



RECEIPT OF PAYMENT

Receipt Number:	20241147
Receipt Date:	August 27, 2024
Date Paid:	August 27, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	0367
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	STAGECOACH SKI CORPORATION, Address:P O BOX 4575		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-2006-005-PP	\$150.00	\$150.00