



INVOICE

Date 9/19/2023
 Invoice # 55552-1

9210 N. Meridian Street
 Indianapolis, IN 46260
 Phone: 317-470-3900

Bill To:

Town of Whitestown, Indiana
 Parks Department
 6210 Veterans Drive
 Whitestown, Indiana
 317-769-6557

Description	Taxed	Amount
Donated park land value, plus closing costs (minus) Trailside Townhome impact fee credit, based on: 108 townhomes X \$1,149 credit per townhome (minus) Trailside Single Family impact fee credit, based on: 217 homes X \$1,511 credit per home		475,511.49 (124,092.00) (327,887.00)
Comments Please reference "Trailside Park Donation Reimbursement" on your check.	Subtotal \$ 23,532.49 Taxable \$ - Tax Rate 0.000% Tax \$ - Other \$ - TOTAL Due \$ 23,532.49	

Make all checks payable to
D.R. Horton

If you have any questions about this invoice, please contact
 [Kyle Scotten, 317-740-3909, kbscotten@drhorton.com]

Thank You For Your Business!