

Angelus Hotel Receipts

Inv #	date	amount	
1022	4/29/2019	\$ 249,912.15	
1023	10/5/2019	\$ 249,912.15	
1035	1/5/2020	\$ 333,216.20	
1085	3/14/2020	\$ 249,912.15	
1096	6/10/2020	\$ 249,912.15	
1097	10/14/2020	\$ 166,608.10	
1098	1/16/2021	\$ 166,608.10	
		\$ 1,666,081.00	Total paid
		\$ 1,661,508.06	Contract amount and STV application amount
		\$ 1,000,000.00	Assessor-certified value of structure
		\$ 250,000.00	Expenditure required to qualify for STV