



RECEIPT OF PAYMENT

Receipt Number: 202600074
Receipt Date: January 15, 2026
Date Paid: January 15, 2026
Full Amount: \$20,148.58

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$20,148.58	108

Amount Tendered: \$20,148.58
Change / Overage: \$0.00
Contact: RIVERVIEW STEAMBOAT LLC, Address:200 N MAIN ST

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Performance Surety	PL20250378	\$20,148.58	\$20,148.58