



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202504129
<b>Receipt Date:</b>	November 20, 2025
<b>Date Paid:</b>	November 20, 2025
<b>Full Amount:</b>	\$174,130.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$167,230.00	1040
<b>Amount Tendered:</b>	\$167,230.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	Steamboat Hotel LLC, Address: 3400 S Lincoln Ave		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Performance Surety	PL20250364	\$167,230.00	\$167,230.00