



RECEIPT OF PAYMENT

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

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

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Performance Surety	PL20250364	\$167,230.00	\$167,230.00