

RECEIPT OF PAYMENT

Receipt Number:	2025099416
Receipt Date:	07/11/2025
Date Paid:	07/11/2025
Payment Method:	Check,
Check Number:	1578,
Transaction Information:	
Full Amount:	\$175.00
Amount Tendered	\$175.00
Paid By:	GALE HOMES II INC, Address:400 SW LONGVIEW BLVD STE 109

Fees:

Fee Description	Reference / Application Number	Amount Paid
Business License	LC23141837	\$50.00
Continuing Education Fee	LC23141837	\$100.00
Contractors License C	LC23141837	\$25.00