



RECEIPT OF PAYMENT

Receipt Number:	2025094554
Receipt Date:	01/30/2025
Date Paid:	01/30/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	Streamline General Contractors, Address:5 4TH ST SW

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Other	PRCOM20250283	\$50.00