

RECEIPT OF PAYMENT

Receipt Number:	2023075401
Receipt Date:	01/27/2023
Date Paid:	01/27/2023
Payment Method:	Check,
Check Number:	0001921094,
Transaction Information:	
Full Amount:	\$27,195.00
Amount Tendered	\$27,195.00
Paid By:	PNC Financial Services Group

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20220586	\$27,195.00