

RECEIPT OF PAYMENT

Receipt Number:	2025098743
Receipt Date:	06/23/2025
Date Paid:	06/23/2025
Payment Method:	Check,
Check Number:	2050,
Transaction Information:	
Full Amount:	\$5,007.75
Amount Tendered	\$5,007.75
Paid By:	CLHL LLC, Address:400 S SHORE DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial Excise Tax Fee	PRCOM20251204	\$5,007.75
Credit	PRCOM20251204	\$726.00