

RECEIPT OF PAYMENT

Receipt Number: 2019107141
Receipt Date: 07/17/2019
Date Paid: 07/17/2019
Full Amount: \$100.00

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|-------------------------|-----------------------|------------------------|---------------------|
| | Check | \$100.00 | 8300 |

Amount Tendered: \$100.00

Change / Overage: \$0.00

Contact: B & D RESTAURANTS INC., Address:1105 PARKSIDE LANE, Phone:(770) 928-9494

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|---------------------|--------------------|
| ABL Manager Permit Fee | LC1997070474 | \$100.00 | \$100.00 |