RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount: 2021140801 10/20/2021 10/20/2021 \$100.00

| Payment Details: | Payment Method Credit Card | Amount Tendered \$100.00 | Check Number 8425099 |
|---|---|-----------------------------|--------------------------------|
| | Name on Credit Card / Confirmation # | | |
| Amount Tendered: Change / Overage: Contact: | \$100.00 \$0.00 K-POP BBQ and Bar, LLC, Address | :1105 Parkside Ln, Pho | one:(678) 378-0374 |

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|------------------------|-------------------------|--------------|-------------|
| ABL Manager Permit Fee | LC20190000416 | \$100.00 | \$100.00 |