

RECEIPT OF PAYMENT

Receipt Number: 2022160201
Receipt Date: 11/21/2022
Date Paid: 11/21/2022
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	10116003

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$100.00
Change / Overage: \$0.00
Contact: Alex Sue-Jong Yi, Address:2709 Harper Woods Dr

FEE DETAILS:

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