

RECEIPT OF PAYMENT

Receipt Number: 2024177476  
Receipt Date: 01/05/2024  
Date Paid: 01/05/2024  
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	
	Name on Credit Card / Confirmation #	11895709	

Amount Tendered: \$100.00  
Change / Overage: \$0.00  
Contact: Tomas Alonso, Address:440 Bells Ferry Place

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC20220000814	\$100.00	\$100.00