RECEIPT OF PAYMENT

Receipt Number: 2025203784
Receipt Date: 08/04/2025
Date Paid: 08/04/2025
Full Amount: $100.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Check	$100.00	33653

Name on Credit Card / Confirmation #

Amount Tendered: $100.00
Change / Overage: $0.00
Contact: Sard & Leff, LLC, Address:3789 Roswell Rd.

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC20250000568	$100.00	$100.00