RECEIPT OF PAYMENT

Receipt Number: 2025207894
Receipt Date: 12/04/2025
Date Paid: 12/04/2025
Full Amount: $150.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Check	$150.00	12040

Name on Credit Card / Confirmation #

Amount Tendered: $150.00
Change / Overage: $0.00
Contact: K-POP BBQ and Bar, LLC, Address:1105 Parkside Ln, Phone:(678) 378-0374

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Fingerprinting/Background Check	LC20190000416	$50.00	$50.00
ABL Manager Permit Fee	LC20190000416	$100.00	$100.00