RECEIPT OF PAYMENT

Receipt Number: 2025208451
Receipt Date: 12/22/2025
Date Paid: 12/22/2025
Full Amount: $1,375.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Check	$1,375.00	2071

Name on Credit Card / Confirmation #

Amount Tendered: $1,375.00
Change / Overage: $0.00
Contact: 5665 Bells Ferry Qs LLC, Address:5665 Bells Ferry Rd, Phone:(943) 255-4436

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Late Fee	LC20250000318	$125.00	$125.00
Beer License	LC20250000318	$1,000.00	$1,000.00
Sunday Sales License Fee Retail	LC20250000318	$250.00	$250.00