## **RECEIPT OF PAYMENT**

Receipt Number: Receipt Date: Date Paid: Full Amount:	2019107902 08/09/2019 08/09/2019 \$100.00		
Payment Details:	Payment Method Credit Card	Amount Tendered \$100.00	<b>Check Number</b> 5432963
Amount Tendered: Change / Overage: Contact:	\$100.00 \$0.00 Hyun Woo Yim, Address:1128	Sadler Way, Phone:(678	3) 308-9053

## **FEE DETAILS:**

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