

RECEIPT OF PAYMENT

Receipt Number: 2019112005
Receipt Date: 12/11/2019
Date Paid: 12/11/2019
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$100.00	
	Name on Credit Card / Confirmation #	5844465	

Amount Tendered: \$100.00
Change / Overage: \$0.00
Contact: Andrew Lee, Address:917 Shiloh Ridge Run NW, Phone:(205) 807-9599

FEE DETAILS:

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