RECEIPT OF PAYMENT

Receipt Number: 2020114284
Receipt Date: 01/14/2020
Date Paid: 01/14/2020
Full Amount: $100.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Credit Card	$100.00	5944007

Name on Credit Card / Confirmation #

Amount Tendered: $100.00
Change / Overage: $0.00
Contact: Yong So, Address:1821 Hickory Creek CT NW, Phone:(317) 800-3200

FEE DETAILS:

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