

# RECEIPT OF PAYMENT

**Receipt Number:** 2020124271  
**Receipt Date:** 09/21/2020  
**Date Paid:** 09/21/2020  
**Full Amount:** \$100.00

|                         |                       |                        |                     |
|-------------------------|-----------------------|------------------------|---------------------|
| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|                         | Check                 | \$100.00               | 10449               |

**Name on Credit Card /  
Confirmation #**

**Amount Tendered:** \$100.00  
**Change / Overage:** \$0.00  
**Contact:** K-POP BBQ and Bar, LLC, Address:3605 Sandy Plains Rd, Phone:(678) 378-0374

## FEE DETAILS:

| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|------------------------|-------------------------|---------------------|--------------------|
| ABL Manager Permit Fee | LC20190000416           | \$100.00            | \$100.00           |