

RECEIPT OF PAYMENT

Receipt Number: 2024188022
Receipt Date: 08/19/2024
Date Paid: 08/19/2024
Full Amount: \$50.00

| | | | |
|------------------|--------------------------------------|-----------------|--------------|
| Payment Details: | Payment Method | Amount Tendered | Check Number |
| | Credit Card | \$50.00 | |
| | Name on Credit Card / Confirmation # | 13138205 | |

Amount Tendered: \$50.00
Change / Overage: \$0.00
Contact: NAILS OF TOWNE & SPA LLC, Address:1105 Parkside Ln, Phone:(470) 637-9779

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|----------------------------|------------------|--------------|-------------|
| Tenant Occupancy Change LC | LC20240000530 | \$50.00 | \$50.00 |