

RECEIPT OF PAYMENT

Receipt Number: 2024191569
Receipt Date: 12/02/2024
Date Paid: 12/02/2024
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$100.00	
	Name on Credit Card / Confirmation #		
Amount Tendered:	\$100.00		
Change / Overage:	\$0.00		
Contact:	WINGS CITY ATL, LLC, Address:5669 BELLS FERRY RD, Phone:(678) 522-9201		

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC20220000814	\$100.00	\$100.00