RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount: 2023161792 01/03/2023 01/03/2023 \$135.00

 Payment Details:
 Payment Method
 Amount Tendered
 Check Number

 Cash
 \$140.00
 \$140.00
 \$140.00

 Name on Credit Card / Confirmation #
 \$140.00
 \$140.00

 Amount Tendered:
 \$140.00
 \$5.00

 Change / Overage:
 \$5.00
 \$5.00

 WINGS CITY ATL, LLC, Address: 5669 BELLS FERRY RD, Phone:(678) 522-9201

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC20220000813	\$135.00	\$135.00