

RECEIPT OF PAYMENT

Receipt Number: 2024180135
Receipt Date: 02/06/2024
Date Paid: 02/06/2024
Full Amount: \$148.50

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$148.50	
	Name on Credit Card / Confirmation #		

Amount Tendered: \$148.50
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
Occupation Tax Certificate	LC20220000813	\$135.00	\$135.00
Occupational Tax Certificate Late Fee	LC20220000813	\$13.50	\$13.50