RECEIPT OF PAYMENT

Receipt Number: 2025208003
Receipt Date: 12/09/2025
Date Paid: 12/09/2025
Full Amount: $1,750.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Cash	$1,750.00	

Name on Credit Card / Confirmation #

Amount Tendered: $1,750.00
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 Late Fee	LC20220000814	$150.00	$150.00
ABL Manager Permit Fee	LC20220000814	$100.00	$100.00
Beer License	LC20220000814	$1,000.00	$1,000.00
Sunday Sales Permit	LC20220000814	$500.00	$500.00