

## **RECEIPT OF PAYMENT**

| Receipt Number:             | 2025096741  |
|-----------------------------|---|
| Receipt Date:               | 05/02/2025  |
| Date Paid:                  | 05/02/2025  |
| Payment Method:             | Credit Card,  |
| Check Number:               | ,   |
| Transaction<br>Information: |   |
| Full Amount:                | \$52.50   |
| Amount Tendered             | \$52.50   |
| Paid By:                    | Permits Team, Address:c/o Property Works P.O. Box 1067,<br>Phone:(678) 221-0550 |

## Fees:

| Fee Description                         | Reference / Application<br>Number | Amount Paid |
|---|-----------------------------------|-------------|
| 9110058-Business License                | LC72230195                        | \$50.00     |
| 9110052-Business License<br>Penalty Fee | LC72230195                        | \$2.50      |
|   |                                   |             |