RECEIPT OF PAYMENT

 Receipt Number:
 2014047183

 Receipt Date:
 12/18/2014

 Date Paid:
 12/18/2014

 Full Amount:
 \$60.00

Payment Details: Payment Method Amount Tendered Check Number

Cash \$60.00

Amount Tendered: \$60.00 **Change / Overage:** \$0.00

Contact: LOS NORTENOS SUPERMARKET, Address: 5681 A BELLS FERRY ROAD

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidOccupation Tax CertificateLC2007028019\$60.00\$60.00