RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	2015047969 01/02/2015 01/02/2015 \$285.00		
Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$285.00	1389
Amount Tendered:	\$285.00		
Change / Overage:	\$0.00		
Contact:	TACOS EL DON, Address:5683 BELLS FERRY RD		

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2010031365	\$150.00	\$150.00
Occupation Tax Certificate	LC20110001197	\$135.00	\$135.00