

RECEIPT OF PAYMENT

Receipt Number: 2017072774
Receipt Date: 02/06/2017
Date Paid: 02/06/2017
Full Amount: \$120.00

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|-------------------------|-----------------------|------------------------|---------------------|
| | Cash | \$120.00 | |

Amount Tendered: \$120.00
Change / Overage: \$0.00
Contact: LOS NORTENOS SUPERMARKET LLC, Address:5681 A BELLS FERRY ROAD

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|----------------------------|-------------------------|---------------------|--------------------|
| Occupation Tax Certificate | LC2007028019 | \$60.00 | \$60.00 |
| Occupation Tax Certificate | LC2008029248 | \$60.00 | \$60.00 |