

RECEIPT OF PAYMENT

Receipt Number: 2019099724
Receipt Date: 01/11/2019
Date Paid: 01/11/2019
Full Amount: \$135.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$135.00	2922

Amount Tendered: \$135.00
Change / Overage: \$0.00
Contact: JCI Companies, Address:5333 Bells Ferry Rd

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC1996061397	\$60.00	\$60.00
Precious Metals and Gems Dealer Permit Fee	LC1996061397	\$50.00	\$50.00
Specialty Licensed Business Background Check	LC1996061397	\$15.00	\$15.00
Specialty Licensed Business Employee Permit (ID) Fee	LC1996061397	\$10.00	\$10.00