

RECEIPT OF PAYMENT

Receipt Number: 2019101728
Receipt Date: 02/07/2019
Date Paid: 02/07/2019
Full Amount: \$313.50

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$313.50	3094

Amount Tendered: \$313.50
Change / Overage: \$0.00
Contact: TACOS EL DON, Address:5683 BELLS FERRY RD, Phone:(678) 634-6477

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2010031365	\$150.00	\$150.00
Occupational Tax Certificate Late Fee	LC2010031365	\$15.00	\$15.00
Occupation Tax Certificate	LC20110001197	\$135.00	\$135.00
Occupational Tax Certificate Late Fee	LC20110001197	\$13.50	\$13.50