

RECEIPT OF PAYMENT

Receipt Number: 2020113339
Receipt Date: 01/06/2020
Date Paid: 01/06/2020
Full Amount: \$140.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$140.00	4237

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$140.00
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	\$90.00	\$90.00
Specialty Licensed Business Background Check	LC1996061397	\$30.00	\$30.00
Specialty Licensed Business Employee Permit (ID) Fee	LC1996061397	\$20.00	\$20.00