RECEIPT OF PAYMENT

 Receipt Number:
 2021130721

 Receipt Date:
 02/02/2021

 Date Paid:
 02/02/2021

 Full Amount:
 \$210.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$210.00 2705599

Name on Credit Card /

Confirmation #

Amount Tendered: \$210.00 **Change / Overage:** \$0.00

Contact: AARON'S SALES AND LEASE OWERSHIP # C0201, Address:PO Box 100039,

Phone: (770) 516-6264

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidOccupation Tax CertificateLC1998080371\$210.00\$210.00