RECEIPT OF PAYMENT

 Receipt Number:
 2023164116

 Receipt Date:
 01/26/2023

 Date Paid:
 01/26/2023

 Full Amount:
 \$150.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$150.00 2789776

Name on Credit Card /

Confirmation #

Amount Tendered: \$150.00 **Change / Overage:** \$0.00

Contact: Aaron's Inc., Address: 5657 Bells Ferry Road

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidOccupation Tax CertificateLC1998080371\$150.00\$150.00