

# RECEIPT OF PAYMENT

**Receipt Number:** 2017071006  
**Receipt Date:** 01/12/2017  
**Date Paid:** 01/12/2017  
**Full Amount:** \$285.00

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|------------------------|---------------------|
|                         | Check                 | \$285.00               | 2137                |

**Amount Tendered:** \$285.00  
**Change / Overage:** \$0.00  
**Contact:** Tacos El Don LLC., Address:5683 Bells Ferry Rd, Phone:(678) 445-5383

## FEE DETAILS:

| <b>Fee Description</b>     | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
|----------------------------|-------------------------|---------------------|--------------------|
| Occupation Tax Certificate | LC2010031365            | \$150.00            | \$150.00           |
| Occupation Tax Certificate | LC20110001197           | \$135.00            | \$135.00           |