License Summary List

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| License Number | | Lic Type Bus ID | | Business Name | |
|-------------------------|------------|----------------------------|----------------|------------------------------|--------------------|
| Apply Date | Issue Date | Status | Amount Billed | Amount Paid | Amount Due |
| | | | | | |
| 2017-02243 | | PERSONAL SERVICES | 10267 | JASON NEVIN | |
| 10/10/2017 | 10/16/2017 | Issued | 82.00 | 82.00 | 0.00 |
| 2017-02244 | | EDUCATIONAL SERVICE | S & SCF 10268 | FAMILY ADVOCATES OF | GEORGIA, INC |
| 10/11/2017 | 10/18/2017 | Issued | 58.00 | 58.00 | 0.00 |
| 2017-02246 | | AUTO-REPAIR,OVERHAL | JL,GEN.: 10270 | TOP SPEED AUTOMOTIV | 'E AND PERFORMANCE |
| 10/13/2017 | 10/26/2017 | Issued | 62.00 | 62.00 | 0.00 |
| 2017-02249 | | SERVICES - PERSONAL | 10273 | BRUSH ME FLAWLESS | |
| 10/18/2017 | 10/25/2017 | Issued | 107.60 | 107.60 | 0.00 |
| 2017-02258 | | Occupational Tax License | 10278 | OUR TRANSPORTATION | |
| 10/23/2017 | 10/30/2017 | Issued | 89.00 | 89.00 | 0.00 |
| 2017-03215 | | BEAUTY SHOPS | 02936 | SMARTSTYLE FAMILY HA | AIR #1048 |
| 11/29/2016 | 10/30/2017 | Issued | 197.89 | 197.89 | 0.00 |
| 2017-03925 | | BEAUTY SHOPS | 03491 | SMARTSTYLE #1082 | |
| 11/29/2016 | 10/30/2017 | Issued | 218.77 | 218.77 | 0.00 |
| 2017-2210 | | RETAIL-RESTAURANTS/I | DINING 10241 | PANERA BREAD #6035 | |
| 09/13/2017 | 10/09/2017 | Issued | 575.00 | 575.00 | 0.00 |
| 2017-2217 | | EMPLOYMENT AGENCIE | S 10247 | EXECUTIVE DECISIONS | STAFFING AGENCY |
| 09/19/2017 | 10/05/2017 | Issued | 50.80 | 50.80 | 0.00 |
| 2017-2218 | | LEGAL SERVICES | 10248 | THE SHELTON LAW FIRM | Л, LLC |
| 09/19/2017 | 10/05/2017 | Issued | 79.75 | 79.75 | 0.00 |
| 2017-2225 | | CLEANING SERVICE | 10250 | R.A.C.S. | |
| 09/21/2017 | 10/03/2017 | Issued | 58.00 | 58.00 | 0.00 |
| 2017-2226 | | BARBER SHOPS | 10251 | OUR FATHERS BARBERS | SHOP |
| 09/22/2017 | 10/02/2017 | Issued | 59.60 | 59.60 | 0.00 |
| 2017-2227 | | RETAIL-MISCELLANEOUS | S (UNCL 10252 | OFFICE BOSS | |
| 09/25/2017 | 10/02/2017 | Issued | 53.00 | 53.00 | 0.00 |
| | | | | | |
| 2017-2228 09/25/2017 | 10/12/2017 | RETAIL-GENERAL MERC Issued | 62.60 | AARHOUSE ONLINE SAL 62.60 | 0.00 |
| 00/20/2011 | 10/12/2017 | 100000 | 02.00 | 02.00 | 0.00 |

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| License Number | | Lic Type Bus II | | Business Name | |
|----------------|------------|-------------------------------------|---------------|--------------------------------------|--------------------|
| Apply Date | Issue Date | Status | Amount Billed | Amount Paid | Amount Due |
| 2017-2229 | | RETAIL-MISCELLANEOUS (UNCL 10254 | | USB USA LLC | |
| 09/26/2017 | 10/02/2017 | Issued | 650.00 | 650.00 | 0.00 |
| 2017-2230 | | PERSONAL SERVICES | 10255 | PERENNIAL VOTERS W | ITHOUT CEASING INC |
| 09/26/2017 | 10/13/2017 | Issued | 50.00 | 50.00 | 0.00 |
| 2017-2231 | | Occupational Tax License | 10256 | ATL CHIPPING SERVICE | ES, LLC |
| 09/26/2017 | 10/25/2017 | Issued | 90.00 | 90.00 | 0.00 |
| 2017-2232 | | RETAIL-AUTO RELATED | 10257 | AIRWAYS MOTORSPOR | TS LLC |
| 09/27/2017 | 10/16/2017 | Issued | 62.00 | 62.00 | 0.00 |
| 2017-2233 | | CONTRACTOR-ROOFING | 10258 | SHC ROOFING, INC | |
| 09/28/2017 | 10/05/2017 | Issued | 750.00 | 750.00 | 0.00 |
| 2017-2235 | | RETAIL-MISC - NOT LISTED ELSI 10259 | | ANGELA MCFALL DBA GO CALENDARS GAMES | |
| 09/29/2017 | 10/05/2017 | Issued | 110.00 | 110.00 | 0.00 |
| 2017-2236 | | MEDICAL - OFFICE | 10260 | AICA ORTHO AND SPINI | E, P.C. |
| 10/02/2017 | 10/12/2017 | Issued | 50.00 | 50.00 | 0.00 |
| 2017-2238 | | EMPLOYMENT AGENCIES | 10262 | STAFF NOW SOLUTION | S, INC |
| 10/03/2017 | 10/05/2017 | Issued | 90.00 | 90.00 | 0.00 |
| 2017-2240 | | EDUCATIONAL SERVICES & SCI-10264 | | ALW SECOND CHANCE DUI SCHOOL | |
| 10/05/2017 | 10/13/2017 | Issued | 50.80 | 50.80 | 0.00 |
| 2018-00184 | | RETAIL-PHARMACIES | 00235 | APOTHECARY SHOPPE | , THE |
| 10/09/2017 | 10/31/2017 | Issued | 410.00 | 410.00 | 0.00 |
| 2018-01316 | | RETAIL-RESTAURANTS/DI | NING | GUMBEAUX'S A CAJUN | CAFE |
| 10/09/2017 | 10/31/2017 | Issued | 2,629.03 | 2629.03 | 0.00 |
| 2018-01868 | | CHECK CASHING AGENCI | ES 01747 | 5 & 20 PKG STORE-CHE | CK CASHING |
| 10/09/2017 | 10/30/2017 | Issued | 69.95 | 69.95 | 0.00 |
| 2018-02245 | | COUNSELING SERVICES | 10269 | AUSTIN AHLEXANDRIA | LLC |
| 10/12/2017 | 10/17/2017 | Issued | 53.36 | 53.36 | 0.00 |
| 2018-02248 | | REAL ESTATE - RENTAL/L | _EASIN 10272 | PREMIER RENTALS & S | ALES, LLC |
| 10/17/2017 | 10/27/2017 | Issued | 59.00 | 59.00 | 0.00 |
| | | | | | |

License Summary List

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| License Number | | Lic Type Bus ID | | Business Name | |
|----------------|------------|-----------------------------------|---------------|-------------------------|-----------|
| Apply Date | Issue Date | Status , | Amount Billed | Amount Paid A | mount Due |
| | | | | | |
| 2018-02250 | 40/05/0047 | SECURITY/PROTECTION S | | GOTCHA SURVEILLANCE LLO | |
| 10/19/2017 | 10/25/2017 | Issued | 250.00 | 250.00 | 0.00 |
| 2018-02251 | | RETAIL-AUTO RELATED | 10275 | BANNISTER BROTHERS AUT | 0 |
| 10/19/2017 | 10/27/2017 | Issued | 110.00 | 110.00 | 0.00 |
| 2018-02252 | | CONTRACTOR-MISCELLAN | IEOU: 10276 | THOMAS BUILDERS, INC | |
| 10/19/2017 | 10/25/2017 | Issued | 85.00 | 85.00 | 0.00 |
| 2018-02259 | | RETAIL-AUTO RELATED | 10279 | ANTWI'S AUTO SALES | |
| 10/27/2017 | 10/27/2017 | Issued | 68.00 | 68.00 | 0.00 |
| 2018-06315 | | SERVICES - BUSINESS | 05276 | PGC BUSINESS SOLUTIONS | LLC |
| 10/09/2017 | 10/30/2017 | Issued | 450.00 | 450.00 | 0.00 |
| 2018-08207 | | AUTO-REPAIR,OVERHAUL,GEN.: 06596 | | AUTO TRAN | |
| 10/09/2017 | 10/30/2017 | Issued | 71.00 | 71.00 | 0.00 |
| 2018-08482 | | INSURANCE-AGENTS/BROKERS 07146 | | NATIONWIDE INSURANCE | |
| 10/09/2017 | 10/30/2017 | Issued | 100.00 | 100.00 | 0.00 |
| 2018-09327 | | MANICURISTS | 07845 | TOP NAILS | |
| 10/09/2017 | 10/31/2017 | Issued | 114.00 | 114.00 | 0.00 |
| 2018-10550 | | RETAIL-RESTAURANTS/DINING 08770 | | DARUMA JAPANESE STEAKH | IOUSE |
| 10/09/2017 | 10/31/2017 | Issued | 750.00 | 750.00 | 0.00 |
| | | | | | |
| 2018-10732 | 40/44/0047 | TAX SERVICE | 08920 | ROYALTY TAX & MGMT GRO | |
| 10/09/2017 | 10/11/2017 | Issued | 0.00 | 0.00 | 0.00 |
| 2018-11173 | | AMBULANCE SERVICE | 09318 | AMERICAN EMS, LLC | |
| 10/09/2017 | 10/30/2017 | Issued | 620.00 | 620.00 | 0.00 |
| 2018-2239 | | RETAIL-FURNITURE DEALE | ERS 10263 | BELLA LUXE FURNITURE | |
| 10/05/2017 | 10/27/2017 | Issued | 50.30 | 50.30 | 0.00 |
| 2018-2241 | | RETAIL-MISCELLANEOUS (UNCL 10265 | | ORNAMENT WORKSHOP | |
| 10/05/2017 | 10/24/2017 | Issued | 85.00 | 85.00 | 0.00 |
| | | Totals: | 0.621.45 | 9 631 45 | 0.00 |

Totals: 9,631.45 9,631.45 0.00

10/31/2017

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| License Number | Lic Type | Bus ID Business Name | |
|-----------------------|----------|---------------------------|------------|
| Apply Date Issue Date | Status | Amount Billed Amount Paid | Amount Due |

Total Licenses: 41