

Status	Lic. Type	Apply Date	Issue Date	Tot Fees
Business ID	Bus Name	Expire Date	Deny Date	Tot Pen
License Num	Bus Address	Renew Date	Cancel Date	Tot LChg
	City, State, Zip			

Issued	17.30	04/02/2018	04/09/2018	78.00
10413	A F ALBER GENERAL CONTRACTOR, INC.	12/31/2018	/ /	0.00
2018-02441	6700 DOUGLAS BLVD SPACE #1000 Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		78.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.56	04/06/2018	04/13/2018	66.00
10414	SMART ORGANIZING SOLUTIONS, INC	12/31/2018	/ /	0.00
2018-02447	8470 PRICE AVE Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		66.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	17.30	04/09/2018	04/10/2018	120.00
10415	CONSTRUCT 4, INC.	12/31/2018	/ /	0.00
2018-02449	9055 STONELEIGH TRCE Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		120.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	07.07	04/09/2018	04/27/2018	50.80
10416	YOU CAN REST LAWN SERVICE	12/31/2018	/ /	0.00
2018-02450	9545 LAKEVIEW CT Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.80
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	17.30	04/09/2018	04/13/2018	85.00
10417	DUENAS SOLUTIONS	12/31/2018	/ /	0.00
2018-02451	2975 ROLLING LN WINSTON, GA 30187	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		85.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.56	04/11/2018	04/13/2018	50.48
10418	SHIFT SQUARED, LLC	12/31/2018	/ /	0.00
2018-02452	7121 CREEKSONG DR Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.48
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Status	Lic. Type	Apply Date	Issue Date	Tot Fees
Business ID	Bus Name	Expire Date	Deny Date	Tot Pen
License Num	Bus Address	Renew Date	Cancel Date	Tot LChg
	City, State, Zip			

Issued	73.12	04/12/2018	04/13/2018	90.00
10419	CTS COMPUTER SERVICES	12/31/2018	/ /	0.00
2018-02453	8712 DANLEY DR DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	90.00
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Issued	58.05	04/12/2018	04/18/2018	470.00
10420	WINGSTOP	12/31/2018	/ /	0.00
2018-02454	2911 CHAPEL HILL RD. DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	470.00
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Issued	73.56	04/17/2018	04/24/2018	58.00
10422	DESIGNER BUM	12/31/2018	/ /	0.00
2018-02458	8461 DUNCAN ST B Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	58.00
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Issued	56.07	04/17/2018	04/20/2018	50.14
10423	KINGDOM STYLE CREATIONS	12/31/2018	/ /	0.00
2018-02460	8747 HAMIL CT DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	50.14
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Issued	73.56	04/17/2018	04/20/2018	90.00
10424	OMNI MEDICAL TRANSPORT	12/31/2018	/ /	0.00
2018-02461	7646 FOREST GLEN WAY LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	90.00
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Issued	51.02	04/18/2018	04/24/2018	65.00
10425	FREE BIRDS VEGAN BAKERY	12/31/2018	/ /	0.00
2018-02462	6680 W BROAD ST DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
			FEEES PAID:	65.00
			PENALTY PAID:	0.00
			LATE CHG PAID:	0.00
			REMAINING BALANCE:	0.00

Status	Lic. Type	Apply Date	Issue Date	Tot Fees
Business ID	Bus Name	Expire Date	Deny Date	Tot Pen
License Num	Bus Address	Renew Date	Cancel Date	Tot LChg
	City, State, Zip			

Issued	59.99	04/20/2018	04/24/2018	194.00
10429	SWEET PICK AND MIX	12/31/2018	/ /	0.00
2018-02466	6700 DOUGLAS BLVD Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		194.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	17.30	04/20/2018	04/25/2018	158.50
10430	SOUTHWIND GROUP, INC.	12/31/2018	/ /	0.00
2018-02467	1100 THORNTON RD LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		158.50
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.07	04/20/2018	04/24/2018	66.00
10431	THE PROFESSIONALS CLEANING SERVICE	12/31/2018	/ /	0.00
2018-02468	8462 EARL D. LEE BLVD Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		66.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.07	04/20/2018	04/24/2018	51.60
10432	CAPRICORN CLEANING SOLUTIONS	12/31/2018	/ /	0.00
2018-02469	7660 MOUNTAIN CREEK WAY Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		51.60
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	17.20	04/23/2018	04/24/2018	190.00
10433	KELLY ROOFING & REPAIR	12/31/2018	/ /	0.00
2018-02470	5241 PRESTLEY CROSSING LN DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		190.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

TOTALS --				
TOTAL CNT:	17			
COUNT:	0	Total Pending License(s) Amount Due:		0.00
COUNT:	0	Total Approved License(s) Amount Due:		0.00
COUNT:	17	Total Issued License(s) Amount Due:		0.00
COUNT:	0	Total Cancelled License(s) Amount Due:		0.00
COUNT:	0	Total Denied License(s) Amount Due:		0.00
COUNT:	0	Total Expired License(s) Amount Due:		0.00
COUNT:	0	Total Revoked License(s) Amount Due:		0.00
COUNT:	0	Total Renewed License(s) Amount Due:		0.00
Total Amount Due ----->				0.00