

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	55.03	10/09/2017	08/20/2018	59.89
10055	J.U. TIRES LLC	12/31/2018	/ /	0.00
2018-11989	5952 HWY 92 SUITE A DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		59.89
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.53	10/09/2017	08/27/2018	1,030.00
09560	BIN THERE DUMP THAT	12/31/2018	/ /	0.00
2018-11432	1444 MUNICIPAL PKWY DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		1,030.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.56	10/09/2017	08/17/2018	68.85
09642	A.C. WILSON & ASSOCIATES LLC	12/31/2018	/ /	0.00
2018-11523	8317 OFFICE PARK DR 1D DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		68.85
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	54.01	05/15/2018	08/23/2018	0.00
10451	DC PACKAGE STORE	12/31/2018	/ /	0.00
2018-02490	3281 HWY 5 DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		0.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	76	06/25/2018	08/03/2018	290.00
10482	UBREAK IFIX	12/31/2018	/ /	0.00
2018-02525	2963 HWY 5 DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		290.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	48.03	07/17/2018	08/01/2018	140.00
10497	BENNETT COMMUNICATIONS, LLC	12/31/2018	/ /	0.00
2018-02539	9459 HWY. 5 SUITE C-D Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		140.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

ALL RECORDS

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	56.07	07/19/2018	08/01/2018	51.40
10499	SEW ME CRAZY CREATIONS & BOUTIQUE	12/31/2018	/ /	0.00
2018-02541	6651 CHURCH ST SUITE B Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		51.40
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	41.20	07/20/2018	08/01/2018	0.00
10500	I.N.A.R. TRANSPORTATION	12/31/2018	/ /	0.00
2018-02542	8324 OFFICE PARK DR Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		0.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	59	07/24/2018	08/08/2018	62.00
10501	#TOV	12/31/2018	/ /	0.00
2018-02543	8403 CAMPBELLTON ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		62.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	72.20	07/25/2018	08/07/2018	90.00
10503	TSS PHOTOGRAPHY	12/31/2018	/ /	0.00
2018-02545	5377 MOUNTAIN TRL DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		90.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	72.02	08/01/2018	08/06/2018	74.00
10507	XSQUSIT BEAUTY & LASH SALON	12/31/2018	/ /	0.00
2018-02549	9559 HWY 5 SUITE 203 Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		74.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	72.24	08/01/2018	08/15/2018	50.00
10508	EMPIRICAL MEDICAL EQUIPMENT	12/31/2018	/ /	0.00
2018-02550	8318 DURELEE LANE SUITE 204 Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.00
		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	83.09	08/01/2018	08/13/2018	50.70
10509	CREATIVE VISIONS WEDDINGS & EVENT PL	12/31/2018	/ /	0.00
2018-02551	8314 POPLAR ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		50.70
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	100	08/02/2018	08/02/2018	0.00
01509	GEORGIA CROWN DISTRIBUTING CO	12/31/2018	/ /	0.00
2018-01596	OUT OF CITY LOCATION TEST CITY, FL 999999999	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		0.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.56	08/02/2018	08/06/2018	52.00
10510	MO' CREATIONS	12/31/2018	/ /	0.00
2018-02552	7209 BRITTANY WAY Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		52.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	83.04	08/02/2018	08/06/2018	50.70
10511	CONSTANCE HATTEN LLC	12/31/2018	/ /	0.00
2018-02553	8728 DANLEY DR DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		50.70
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.56	08/02/2018	08/06/2018	52.40
10512	BILLYE'S WEDDING CREATIONS	12/31/2018	/ /	0.00
2018-02554	3759 TROTTER'S RUN DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		52.40
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	B&WCOP	08/06/2018	08/06/2018	0.00
10468	SOUTHERN LANES LLC	12/31/2018	/ /	0.00
2018-02555	3931 LONGVIEW DR DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEEES PAID:		0.00
		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	80.01	08/06/2018	08/14/2018	78.00
10513	FUTURE ONE CHIROPRACTIC	12/31/2018	/ /	0.00
2018-02557	8623 OFFICE PARK DR SUITE A 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	73.07	08/09/2018	08/15/2018	54.00
10514	LLR CLEANING	12/31/2018	/ /	0.00
2018-02558	8314 POPLAR ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		54.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	56.07	08/09/2018	08/17/2018	190.00
09900	SPIRIT HALLOWEEN	12/31/2018	/ /	0.00
2018-02559	9365 THE LANDING DR SUITE C DOUGLASVILLE, GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		190.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	73.25	08/10/2018	08/14/2018	51.60
10515	CRYSTAL NEVIN, LLC	12/31/2018	/ /	0.00
2018-02560	9730 COBBLE CREEK DR DOUGLASVILLE, GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		51.60
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	56.07	08/13/2018	08/17/2018	190.00
10516	BE YOU GIRLS BOUTIQUE & NAIL BAR	12/31/2018	/ /	0.00
2018-02561	6700 DOUGLAS BLVD SUITE 1400 DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		190.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	42.1	08/13/2018	08/17/2018	140.00
10517	BELIEVE AND ACHIEVE DELIVERY SERVICE	12/31/2018	/ /	0.00
2018-02562	1 ROCKY RIDGE BLVD APPT 1334 Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		140.00
		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	56.07	08/13/2018	08/17/2018	85.00
10518	BZB UNIFORMS LLC	12/31/2018	/ /	0.00
2018-02563	7834 LAKE CREST WAY Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				85.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	17.30	08/13/2018	08/17/2018	50.70
10519	KEMP CONST	12/31/2018	/ /	0.00
2018-02564	8375 HOLLIS ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				50.70
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	80.05	08/14/2018	08/20/2018	60.50
10520	NATURAL HEALING OF DOUGLASVILLE	12/31/2018	/ /	0.00
2018-02565	7475 DOUGLAS BLVD SUITE 108 DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				60.50
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	72.24	08/14/2018	08/20/2018	70.00
10521	ATS, LLC	12/31/2018	/ /	0.00
2018-02566	8444 CAMPBELLTON ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				70.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	73.07	08/15/2018	08/30/2018	50.00
10522	ACE & CLIFF ENTERPRISES, LLC	12/31/2018	/ /	0.00
2018-02567	7632 FOREST GLEN WAY LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				50.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	54.01	08/16/2018	08/28/2018	80.00
10523	BLAZE QUICK STOP	12/31/2018	/ /	0.00
2018-02568	8480 HOSPITAL DRIVE SUITE A Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				80.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				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	73.56	08/21/2018	08/27/2018	82.00
10525	SPARROW AND JAY LLC	12/31/2018	/ /	0.00
2018-02570	8583 CAMPBELLTON ST DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		82.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	59.01	08/21/2018	08/30/2018	56.00
10526	BTK AUTO LLC	12/31/2018	/ /	0.00
2018-02571	6378 E BROADT ST SUITE A Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		56.00
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	41.20	08/21/2018	08/23/2018	50.60
10527	JESUS IS REAL EMPIRE	12/31/2018	/ /	0.00
2018-02572	7850 LEE RD LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.60
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	83.04	08/22/2018	08/27/2018	78.00
10528	FRESH START COMMUNITY DEVELOPERS LLC	12/31/2018	/ /	0.00
2018-02573	5286 CLINGMAN CT 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	07.07	08/23/2018	08/27/2018	50.40
10529	JONES LANDKEEPING SOLUTIONS LLC	12/31/2018	/ /	0.00
2018-02574	7986 SANDPOINT PL LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.40
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	59.06	08/24/2018	08/30/2018	52.40
10531	LADY GIFTY BEAUTY SUPPLY	12/31/2018	/ /	0.00
2018-02576	9641 HWY 5 SUITE D DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		52.40
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

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

Issued	56.07	08/27/2018	08/30/2018	50.04
10532	AMAZING G. SIZES UNLIMITED	12/31/2018	/ /	0.00
2018-02577	5285 CLINGMAN CT DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
				FEES PAID: 50.04
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

Issued	LCOP	08/31/2018	08/31/2018	0.00
10225	BLU ROSE ART BISTRO	12/31/2018	/ /	0.00
2018-02589	6774 HWY 78 DOUGLASVILLE, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
				FEES PAID: 0.00
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

TOTALS --

TOTAL CNT:	38			
COUNT:	0	Total Pending License(s) Amount Due:		0.00
COUNT:	0	Total Approved License(s) Amount Due:		0.00
COUNT:	38	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