

| 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 | | | |

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|--------------------------|--|------------|--------------------|-------|
| Issued | 73.07 | 02/01/2018 | 02/05/2018 | 50.80 |
| 10347 | SPOTLESS PROMISE MAIDS, LLC | 12/31/2018 | / / | 0.00 |
| 2018-02357 | 8591 MELROSE CIR Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 50.80 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|--|------------|--------------------|-------|
| Issued | 59.06 | 02/02/2018 | 02/05/2018 | 50.30 |
| 10348 | LAVISH STUDIO INC | 12/31/2018 | / / | 0.00 |
| 2018-02358 | 913 ROCKY RIDGE BLVD Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 50.30 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 72 | 02/02/2018 | 02/12/2018 | 50.40 |
| 10349 | THE LOOK BY HYNECIA, LLC | 12/31/2018 | / / | 0.00 |
| 2018-02359 | 8026 BRADSHAW CT. Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 50.40 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 17.30 | 02/02/2018 | 03/07/2018 | 64.00 |
| 10351 | DECK FENCE N MORE | 12/31/2018 | / / | 0.00 |
| 2018-02361 | 6662 BROAD ST Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 64.00 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|--|------------|--------------------|--------|
| Issued | 58.05 | 02/05/2018 | 02/16/2018 | 400.00 |
| 10352 | HUNGRY HOWIE'S PIZZA | 12/31/2018 | / / | 0.00 |
| 2018-02362 | 2987 CHAPEL HILL RD DOUGLASVILLE , GA 30135 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 400.00 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 59.93 | 02/07/2018 | 02/19/2018 | 89.00 |
| 10354 | BLAZE SMOKE SHOP | 12/31/2018 | / / | 0.00 |
| 2018-02366 | 7214 DOUGLAS BLVD SUITE D Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 89.00 |
| | | | 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 | | | |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 55.01 | 02/08/2018 | 02/21/2018 | 80.00 |
| 10356 | 1ST CLASS AUTO SALES WEST | 12/31/2018 | / / | 0.00 |
| 2018-02369 | 5728 HWY 92 SUITE F Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 80.00 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 59.06 | 02/09/2018 | 02/17/2018 | 50.60 |
| 10357 | ATLANTA WIG HOUSE | 12/31/2018 | / / | 0.00 |
| 2018-02370 | 6445 ELIZABETH DR DOUGLASVILLE, GA 30134 | 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 |

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|--------------------------|--|--------------------|------------|--------|
| Issued | 73.18 | 02/09/2018 | 02/17/2018 | 114.00 |
| 10358 | LUME TECHNOLOGIES INC. | 12/31/2018 | / / | 0.00 |
| 2018-02371 | 6613 CHURCH ST Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 114.00 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|--|--------------------|------------|-------|
| Issued | 56 | 02/09/2018 | 02/17/2018 | 57.00 |
| 10359 | DIVINE MENSWEAR | 12/31/2018 | / / | 0.00 |
| 2018-02372 | 3148 PRIMROSE ST Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 57.00 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 59.57 | 02/12/2018 | 02/19/2018 | 57.70 |
| 10361 | COINSTAR | 12/31/2018 | / / | 0.00 |
| 2018-02373 | 7001 CONCOURSE PKWY Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 57.70 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 59.57 | 02/12/2018 | 02/19/2018 | 58.66 |
| 10363 | COINSTAR | 12/31/2018 | / / | 0.00 |
| 2018-02375 | 3875 CHAPEL HILL RD DOUGLASVILLE, GA 30135 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 58.66 |
| | | 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 | | | |

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|--------------------------|---|------------|------------|--------------------|
| Issued | 54.03 | 02/12/2018 | 02/19/2018 | 500.00 |
| 10360 | DIAMOND FOOD MART | 12/31/2018 | / / | 0.00 |
| 2018-02378 | 6590 E BROAD ST Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 500.00 |
| | | | | FEES PAID: |
| | | | | PENALTY PAID: |
| | | | | LATE CHG PAID: |
| | | | | REMAINING BALANCE: |
| | | | | 0.00 |

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|--------------------------|--|------------|------------|--------------------|
| Issued | 56.07 | 02/12/2018 | 02/19/2018 | 5,043.22 |
| 10366 | BURLINGTON COAT FACTORY #1073 | 12/31/2018 | / / | 0.00 |
| 2018-02379 | 9552 HWY 5 ARBOR SQUARE DOUGLASVILLE , GA 30135 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 5,043.22 |
| | | | | FEES PAID: |
| | | | | PENALTY PAID: |
| | | | | LATE CHG PAID: |
| | | | | REMAINING BALANCE: |
| | | | | 0.00 |

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|--------------------------|--|------------|------------|--------------------|
| Issued | 50.93 | 02/12/2018 | 02/19/2018 | 290.00 |
| 10367 | ON-SET DISPOSALS, LLC | 12/31/2018 | / / | 0.00 |
| 2018-02380 | 7240 WEST BROAD ST Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 290.00 |
| | | | | FEES PAID: |
| | | | | PENALTY PAID: |
| | | | | LATE CHG PAID: |
| | | | | REMAINING BALANCE: |
| | | | | 0.00 |

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|--------------------------|---|------------|------------|--------------------|
| Issued | 80.13 | 02/13/2018 | 02/19/2018 | 85.00 |
| 10369 | OASIS PRIMARY CARE CLINIC, LLC | 12/31/2018 | / / | 0.00 |
| 2018-02384 | 8309 OFFICE PARK DR Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 85.00 |
| | | | | FEES PAID: |
| | | | | PENALTY PAID: |
| | | | | LATE CHG PAID: |
| | | | | REMAINING BALANCE: |
| | | | | 0.00 |

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|--------------------------|---|------------|------------|--------------------|
| Issued | 87.03 | 02/13/2018 | 03/13/2018 | 50.34 |
| 10370 | PARADICE TAX, LLC | 12/31/2018 | / / | 0.00 |
| 2018-02385 | 6804 CREEKWOOD DRIVE DOUGLASVILLE , GA 30135 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 50.34 |
| | | | | FEES PAID: |
| | | | | PENALTY PAID: |
| | | | | LATE CHG PAID: |
| | | | | REMAINING BALANCE: |
| | | | | 0.00 |

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|--------------------------|---|------------|------------|--------------------|
| Issued | 42.08 | 02/19/2018 | 03/02/2018 | 650.00 |
| 10372 | CAPSTONE LOGISTICS LLC | 12/31/2018 | / / | 0.00 |
| 2018-02387 | 1500 N RIVER RD LITHIA SPRINGS, GA 30122 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | 650.00 |
| | | | | FEES 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 | | | |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 73.56 | 02/19/2018 | 02/22/2018 | 51.92 |
| 10373 | SHADIA MILAN ART | 12/31/2018 | / / | 0.00 |
| 2018-02388 | 2580 SUMMER LAKE RD LITHIA SPRINGS, GA 30122 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 51.92 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|--|--------------------|------------|-------|
| Issued | 73 | 02/20/2018 | 02/22/2018 | 51.44 |
| 10375 | A.S.C.&B.L.L.C. | 12/31/2018 | / / | 0.00 |
| 2018-02390 | 5793 EPPING CT Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 51.44 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|--|--------------------|------------|-------|
| Issued | 72 | 02/21/2018 | 02/22/2018 | 54.00 |
| 10376 | MAKING MEMORIES PERFECT LP | 12/31/2018 | / / | 0.00 |
| 2018-02391 | 5522 SOMER MILL RD 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 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 75.04 | 02/22/2018 | 03/13/2018 | 55.60 |
| 10377 | GRADY STREET AUTO SERVICE AND REPAIR | 12/31/2018 | / / | 0.00 |
| 2018-02392 | 8406 GRADY ST DOUGLASVILLE, GA 30133 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 55.60 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 73.07 | 02/22/2018 | 03/14/2018 | 58.00 |
| 10378 | JADE'S CLEANING | 12/31/2018 | / / | 0.00 |
| 2018-02394 | 4105 BRODICK LN LITHIA SPRINGS, GA 30122 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | FEES PAID: | | 58.00 |
| | | PENALTY PAID: | | 0.00 |
| | | LATE CHG PAID: | | 0.00 |
| | | REMAINING BALANCE: | | 0.00 |

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|--------------------------|---|--------------------|------------|-------|
| Issued | 73.01 | 02/26/2018 | 03/12/2018 | 90.00 |
| 10379 | CLEARCUT LANDSCAPING | 12/31/2018 | / / | 0.00 |
| 2018-02395 | 2580 SUMMER LAKE RD APT #9305 LITHIA SPRINGS, GA 30122 | 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 |

| 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 | | | |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 73.56 | 02/26/2018 | 03/02/2018 | 66.00 |
| 10380 | DRAMA QUEEN BEAUTY BAR | 12/31/2018 | / / | 0.00 |
| 2018-02396 | 6700 DOUGLAS 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 |

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|--------------------------|--------------------------------------|------------|--------------------|--------|
| Issued | 75 | 02/27/2018 | 03/16/2018 | 470.00 |
| 10382 | SHORT STACK CUSTOM KRAWLERS | 12/31/2018 | / / | 0.00 |
| 2018-02399 | 8887 HWY 5 Douglasville, GA 30134 | 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 |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 73.07 | 02/27/2018 | 03/22/2018 | 58.00 |
| 10383 | NO MESS JESS | 12/31/2018 | / / | 0.00 |
| 2018-02400 | 7043 STONERIDGE DRIVE 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 |

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|--------------------------|---|------------|--------------------|-------|
| Issued | 72.18 | 02/27/2018 | 03/15/2018 | 54.00 |
| 10384 | LOVE TO KARE OF GEORGIA, INC | 12/31/2018 | / / | 0.00 |
| 2018-02401 | 6790 W. BROAD ST. SUITE D Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 54.00 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|--------------------------|--|------------|--------------------|-------|
| Issued | 72.18 | 02/28/2018 | 03/13/2018 | 50.80 |
| 10385 | SWEETS VANITY | 12/31/2018 | / / | 0.00 |
| 2018-02402 | 2580 SUMMERLAKE RD APT. 4201 Douglasville, GA 30134 | 12/31/2018 | / / | 0.00 |
| Less All Payments -----> | | | | |
| | | | FEEES PAID: | 50.80 |
| | | | PENALTY PAID: | 0.00 |
| | | | LATE CHG PAID: | 0.00 |
| | | | REMAINING BALANCE: | 0.00 |

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|-------------------------|----|--|--|------|
| TOTALS -- | | | | |
| TOTAL CNT: | 29 | | | |
| COUNT: | 0 | Total Pending License(s) Amount Due: | | 0.00 |
| COUNT: | 0 | Total Approved License(s) Amount Due: | | 0.00 |
| COUNT: | 29 | 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 |