

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	47.02	03/01/2018	03/12/2018	54.80
10386	TRIPUOUT.COM	12/31/2018	/ /	0.00
2018-02403	6142 ARDEN COURT DOUGLASVILLE , GA 30135	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		54.80
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	17.04	03/02/2018	03/12/2018	120.00
10387	CONTACT ELECTRICAL SERVICES, LLC	12/31/2018	/ /	0.00
2018-02404	7268 CHANTILLY CT 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	17.30	03/06/2018	03/12/2018	50.00
10389	TDS CONSTRUCTION, INC.	12/31/2018	/ /	0.00
2018-02407	2950 CHAPEL HILL RD 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

Issued	73.56	03/06/2018	03/12/2018	50.08
10390	FROG INVESTMENTS, INC	12/31/2018	/ /	0.00
2018-02408	5325 SLATER MILL CIR Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				
		FEES PAID:		50.08
		PENALTY PAID:		0.00
		LATE CHG PAID:		0.00
		REMAINING BALANCE:		0.00

Issued	07.07	03/07/2018	03/21/2018	74.00
10391	ONE TOUCH LANDSCAPE LLC	12/31/2018	/ /	0.00
2018-02410	8013 FIELDSTREAM WAY 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	73.56	03/07/2018	03/13/2018	62.00
10392	COSMETICS EXPRESS	12/31/2018	/ /	0.00
2018-02411	721 LENOX CIR DOUGLASVILLE , GA 30135	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

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Issued	17.20	03/07/2018	03/07/2018	85.00
10393	WHITAKER ROOFING COMPANY	12/31/2018	/ /	0.00
2018-02412	6636 BROAD ST 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	65.10	03/08/2018	03/14/2018	51.62
10395	FRESH HOMES LLC	12/31/2018	/ /	0.00
2018-02414	7663 FOREST GLEN WAY Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				51.62
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	73.56	03/08/2018	03/14/2018	54.00
10396	ARRANGED FOR A CHANGE	12/31/2018	/ /	0.00
2018-02416	6540 ELSIE ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				54.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	73.56	03/09/2018	03/14/2018	54.00
10397	ANTONIO ROSS, LLC	12/31/2018	/ /	0.00
2018-02417	8616 BLAIR CT Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				54.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	50.24	03/09/2018	02/26/2018	0.00
10398	MEDLINE INDUSTRIES, INC.	12/31/2018	/ /	0.00
2018-02418	9103 RIVERSIDE PKWY LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				0.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

Issued	07.07	03/14/2018	03/21/2018	70.00
10399	BROWN LAWN CARE	12/31/2018	/ /	0.00
2018-02420	1432 CAVE SPRINGS RD Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				70.00
				FEEES PAID:
				PENALTY PAID:
				LATE CHG PAID:
				REMAINING BALANCE:
				0.00

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Business ID	Bus Name	Expire Date	Deny Date	Tot Pen
License Num	Bus Address	Renew Date	Cancel Date	Tot LChg
	City, State, Zip			

Issued	73.07	03/14/2018	03/22/2018	66.00
10400	BYNUM BROTHERS CLEANING	12/31/2018	/ /	0.00
2018-02421	6570 YOUNG ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				66.00
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

Issued	484121	03/14/2018	03/27/2018	140.00
10401	ENROUTE EXPRESS LLC	12/31/2018	/ /	0.00
2018-02422	9132 LOXFORD ST LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				140.00
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

Issued	73.56	03/16/2018	03/20/2018	70.00
10403	THE B SUITE	12/31/2018	/ /	0.00
2018-02426	6786 W BROAD ST Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				70.00
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

Issued	72.24	03/20/2018	03/21/2018	57.00
10405	BIG K CLEANING SERVICE	12/31/2018	/ /	0.00
2018-02428	8032 WINDMARK PL LITHIA SPRINGS, GA 30122	12/31/2018	/ /	0.00
Less All Payments ----->				57.00
				PENALTY PAID: 0.00
				LATE CHG PAID: 0.00
				REMAINING BALANCE: 0.00

Issued	58.06	03/21/2018	03/21/2018	0.00
10406	GREAT AMERICAN COOKIE	12/31/2018	/ /	0.00
2018-02429	6700 DOUGLAS BLVD Douglasville, GA 30134	12/31/2018	/ /	0.00
Less All Payments ----->				0.00
				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