

9/01/2016 8:42 AM
 LICENSES: ALL
 LICENSE CODES: All
 CLASSES: All
 STATUS: PENDING, ACTIVE
 CITY LIMITS: INSIDE, OUTSIDE

L I C E N S E M A S T E R R E P O R T
 SORTED BY: CUSTOMER NAME

PAGE: 1
 EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
 EXPIRATION DATES: 0/00/0000 TO 99/99/9999
 COMMENT: NONE SELECTED
 PAY STATUS: ALL

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED	CHARGES	BALANCE
002137	CL	417 CONSTRUCTION	ACTIVE	OL	8/03/2016		41.67	0.00
	8/03/16- 5/31/17	503 N LYNN ST		OL		8/03/2016		
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	BUILDER	Units	0.0000	41.67	0.00	41.67	0.00	8/08/2016
002144	BS	ALIVIO DA DOR MASSAGE THER	PENDING	OL	8/30/2016		12.50 *EST*	12.50
	8/30/16- 5/31/17	115 E CHERRY ST		OL		8/30/2016		
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	BEAUTY CH	Units	1.0000	12.50	0.00	0.00	12.50	
	UNPOSTED		1.0000	0.00	0.00	12.50	12.50CR	8/31/2016
002142	EL	BROCK ELECTRIC COMPANY INC	ACTIVE	OL	8/25/2016		56.67	0.00
	8/25/16- 5/31/17	1251 125 TH ST		OL		8/25/2016		
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	ELECTRICAL	Units	0.0000	41.67	0.00	41.67	0.00	8/25/2016
	ELEC CERT	ELECTRICIANS	3.0000	15.00	0.00	15.00	0.00	8/25/2016
002147	CL	E & M ENTERPRISES INC	PENDING	OL	8/31/2016		25.00	25.00
	8/31/16- 5/31/17	4236 NE PORT DR		OL		8/31/2016		
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	PAINT PLAS	Units	0.0000	25.00	0.00	0.00	25.00	
002139	L1	JJC RESTAURANTS LLC	ACTIVE	LIQ	8/15/2016		375.00	0.00
	8/15/16- 7/31/17	1402 W AUSTIN		LIQ				
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	LIQR DRINK	Units	0.0000	375.00	0.00	375.00	0.00	8/15/2016
002146	CL	JOE DIRT TRUCKING LLC	PENDING	OL	8/31/2016		16.67	16.67
	8/31/16- 5/31/17	1201 E SOUTH ST		OL		8/31/2016		
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEES	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	CEMENT	Units	0.0000	16.67	0.00	0.00	16.67	
	UNPOSTED		0.0000	0.00	0.00	16.67	16.67CR	8/31/2016

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED	CHARGES	BALANCE
002136	EL	KC ELECTRICAL CONT LLC 8/02/16- 5/31/17 986 MOORE PL	ACTIVE	OL	8/02/2016	8/02/2016	46.67	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	ELECTRICAL	Units	0.0000	41.67	0.00	41.67	0.00	8/02/2016
	ELEC CERT	ELECTRICIANS	1.0000	5.00	0.00	5.00	0.00	8/02/2016
002138	EL	REINHOLD ELECTRIC INC 8/12/16- 5/31/17 2511 LEMAY FERRY	ACTIVE	OL	8/12/2016	8/12/2016	61.67	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	ELECTRICAL	Units	0.0000	41.67	0.00	41.67	0.00	8/12/2016
	ELEC CERT	ELECTRICIANS	4.0000	20.00	0.00	20.00	0.00	8/12/2016
002140	HA	SATTERLEE PLUMBING HVAC 8/15/16- 5/31/17 3423 N MAIN	ACTIVE	OL	8/15/2016	8/15/2016	20.83	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	HEAT AIR	Units	0.0000	20.83	0.00	20.83	0.00	8/18/2016
002143	CL	TROTTER CONSTRUCTION 8/29/16- 5/31/17 21365 E K HWY	ACTIVE	OL	8/29/2016	8/29/2016	41.67	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID
	BUILDER	Units	0.0000	41.67	0.00	41.67	0.00	8/29/2016

REPORT TOTALS: 10 LICENSES

LICENSES: ALL

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

LICENSE CODES: All

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

CLASSES: All

COMMENT: NONE SELECTED

STATUS: PENDING, ACTIVE

PAY STATUS: ALL

CITY LIMITS: INSIDE, OUTSIDE

LICENSE RECAP SUMMARY

	NUMBER	BALANCE
----- STATUS RECAP -----		
PENDING	3	54.17
ACTIVE	7	0.00
RENEWED	0	0.00
TERMINATED	0	0.00
	10	54.17
----- PAID RECAP -----		
PAID	7	0.00
UNPAID	3	54.17
	10	54.17
----- PRINT RECAP -----		
PRINTED	9	54.17
NOT PRINTED	1	0.00
	10	54.17
----- CITY LIMITS RECAP -----		
INSIDE	3	12.50
OUTSIDE	7	41.67
	10	54.17

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EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

LICENSE CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
EL	ELECTRICAL CONTRACTOR	3	0.00
CL	GENERAL CONTRACTOR	4	41.67
L1	LIQUOR BY THE DRINK	1	0.00
HA	HEAT AND AIR CONTRACTOR	1	0.00
BS	BEAUTY/BARBER SHOP	1	12.50

TOTAL:		10	54.17

LICENSES: ALL
LICENSE CODES: All
CLASSES: All
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EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

BUSINESS CLASS SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
OL	OCCUPATIONAL LICENSE	9	54.17
LIQ	LIQUOR LICENSE	1	0.00
TOTAL:		10	54.17

LICENSES: ALL
LICENSE CODES: All
CLASSES: All
STATUS: PENDING, ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

REPORT CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
OL	OCCUPATIONAL LICENSE	9	54.17
LIQ	LIQUOR LICENSE	1	0.00
TOTAL:		10	54.17

LICENSES: ALL

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

LICENSE CODES: All

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

CLASSES: All

COMMENT: NONE SELECTED

STATUS: PENDING, ACTIVE

PAY STATUS: ALL

CITY LIMITS: INSIDE, OUTSIDE

FEE CODE SUMMARY

FEE CODE	INPUT AMOUNT	CHARGES	ADJUSTMENTS	PAID	BALANCE
BUILDER	0.0000	83.34	0.00	83.34	0.00
BEAUTY CH	1.0000	12.50	0.00	0.00	12.50
ELECTRICAL	0.0000	125.01	0.00	125.01	0.00
ELEC CERT	8.0000	40.00	0.00	40.00	0.00
PAINT PLAS	0.0000	25.00	0.00	0.00	25.00
LIQR DRINK	0.0000	375.00	0.00	375.00	0.00
CEMENT	0.0000	16.67	0.00	0.00	16.67
HEAT AIR	0.0000	20.83	0.00	20.83	0.00
TOTALS:	9.0000	698.35	0.00	644.18	54.17

* UNPOSTED PAYMENTS *

		COUNT	AMOUNT
PMT	**UNPOSTED**	2	29.17CR

SELECTION CRITERIA

REPORT SELECTION

LICENSE RANGE FROM: 0000000000 THROUGH ZZZZZZZZZZ
LICENSE STATUS: Pending, Active
LICENSE CODE: All
BUSINESS CLASS CODE: All
REPORT CODE: All
PAID STATUS: All
PRINTED STATUS: All
CITY LIMITS: INSIDE, OUTSIDE
JURISDICTION: < All Jurisdictions >
TERMINATION CODE: * - All Termination Codes
COMMENT CODE: * - All Comment Codes

LICENSE DATES

ORIGINATION DATE FROM: 08/01/2016 THROUGH 08/31/2016
EFFECTIVE DATE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
RENEWAL DATE FROM: 00/00/0000 THROUGH 99/99/9999
TERMINATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
PRINT DATE FROM: 00/00/0000 THROUGH 99/99/9999

REPORT OPTIONS

SORT OPTION: Name

PRINT OPTIONS

PRINT FEE DETAIL: YES
PRINT COMMENT: NO
PRINT MONTHLY RECAP: NO
PRINT CHARGES: YES
PRINT BALANCE: YES
PRINT LICENSE NOTES: NO
PRINT PERIOD NOTES: NO

END OF REPORT