

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|-----------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1562 | 07/16/2021 | License | 20210419 | | | 002 | | 4356 | 2 MAN TREE CUTTERS | 100.94 |
| | On System: 09/10/2021 | | | | | | | | | Gross: 3000.00 | |
| A | 1216 | 03/01/2021 | License | 20210088 | | | 008 | 238220 | 29 | 2nd WIND HEATING & AC, INC | 147.70 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 27854.00 | |
| A | 1590 | 09/17/2021 | Permit | 20210088 | 20210036 | R-ADD1 | 008 | 238220 | 29 | 2nd WIND HEATING & AC, INC | 59.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1424 | 05/13/2021 | License | 20210295 | | | 002 | 561730 | 4297 | 31 ENTERPRISE CLG, LLC | 98.00 |
| | On System: 05/13/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1249 | 03/16/2021 | License | 20210121 | | | 006 | | 4242 | 3320 PLATT SPRINGS LLC | 185.50 |
| | On System: 03/16/2021 | | | | | | | | | Gross: 15000.00 | |
| A | 1406 | 05/06/2021 | License | 20210277 | | | 002 | 561730 | 1169 | A PERFECT LAWN CO. | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1445 | 05/20/2021 | License | 20210316 | | | OJO | | 4197 | AAA HEATING AND AIR | 91.65 |
| | On System: 12/15/2020 | | | | | | | | | Gross: 19000.00 | |
| A | 1601 | 09/20/2021 | Permit | 20210316 | 20210046 | R-ADD1 | OJO | | 4197 | AAA HEATING AND AIR | 46.00 |
| | On System: 12/15/2020 | | | | | | | | | Gross: 0.00 | |
| A | 1607 | 09/20/2021 | Permit | 20210316 | 20210052 | R-ADD1 | OJO | | 4197 | AAA HEATING AND AIR | 100.00 |
| | On System: 12/15/2020 | | | | | | | | | Gross: 0.00 | |
| A | 1697 | 10/28/2021 | License | 20210448 | | | OJO | 561730 | 4383 | AAA UNION TREE SERVICE | 54.90 |
| | On System: 10/28/2021 | | | | | | | | | Gross: 4000.00 | |
| A | 1214 | 02/26/2021 | License | 20210086 | | | OJO | | 4233 | AAA UTILITY AND CONSTRUCTION, LLC | 89.20 |
| | On System: 02/26/2021 | | | | | | | | | Gross: 17000.00 | |
| A | 1678 | 10/06/2021 | License | 20210436 | | | 008 | 237110 | 4370 | AAA WELL DRILLING | 103.60 |
| | On System: 10/06/2021 | | | | | | | | | Gross: 10000.00 | |
| A | 1679 | 10/06/2021 | Permit | 20210436 | 20210106 | R-ADD1 | 008 | 237110 | 4370 | AAA WELL DRILLING | 32.50 |
| | On System: 10/06/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1194 | 02/16/2021 | License | 20210066 | | | 008 | | 3706 | AARON GUARANTEED CONSTRUCTION LLC | 86.46 |
| | On System: 07/02/2018 | | | | | | | | | Gross: 3000.00 | |
| A | 1394 | 05/04/2021 | License | 20210265 | | | 002 | | 4294 | AARON LYBRAND | 49.00 |
| | On System: 05/04/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1253 | 03/16/2021 | License | 20210125 | | | 006 | | 4245 | ADDISON & ROXANNE WILSON | 99.75 |
| | On System: 03/16/2021 | | | | | | | | | Gross: 19000.00 | |
| A | 1472 | 06/15/2021 | License | 20210343 | | | OJO | | 4313 | ADILSON & CARLA JACOBO MASONRY | 62.25 |
| | On System: 06/15/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1462 | 06/10/2021 | License | 20210333 | | | 002 | 561621 | 2037 | ADT, LLC | 232.87 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 46000.00 | |
| A | 1363 | 04/21/2021 | License | 20210235 | | | OJO | | 4286 | ADVANCED BUILDING & CONSTRUCTION | 57.35 |
| | On System: 04/20/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1554 | 09/09/2021 | Permit | 20210235 | 20210016 | R-ADD1 | OJO | | 4286 | ADVANCED BUILDING & CONSTRUCTION | 37.00 |
| | On System: 04/20/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1648 | 09/24/2021 | Permit | 20210235 | 20210087 | R-ADD1 | OJO | | 4286 | ADVANCED BUILDING & CONSTRUCTION | 37.00 |
| | On System: 04/20/2021 | | | | | | | | | Gross: 0.00 | |

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|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|-----------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1172 | 02/01/2021 | License | 20210044 | | | 002 | 562111 | 4084 | ADVANCED DISPOSAL SERVICE | 706.97 |
| | On System: 02/14/2020 | | | | | | | | | Gross: 209126.67 | |
| A | 1285 | 03/30/2021 | License | 20210157 | | | OJO | | 4256 | ADVANCED VINYL & REMODELING | 57.35 |
| | On System: 03/30/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1239 | 03/11/2021 | License | 20210111 | | | 002 | | 3955 | AERO SERVICES INC | 98.00 |
| | On System: 05/14/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1691 | 10/21/2021 | Permit | 20210111 | 20210109 | R-ADD1 | 008 | | 3955 | AERO SERVICES INC | 28.00 |
| | On System: 05/14/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1477 | 06/15/2021 | License | 20210348 | | | 002 | 561730 | 4317 | AFFORDALBE CAROLINA TREE SERVICES | 115.64 |
| | On System: 06/15/2021 | | | | | | | | | Gross: 8000.00 | |
| A | 1397 | 05/06/2021 | License | 20210268 | | | 002 | 561710 | 1858 | AIKEN PEST CONTROL, INC. | 103.88 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 4000.00 | |
| A | 1292 | 04/05/2021 | License | 20210164 | | | OJO | | 4077 | AIR MECHANICS | 59.80 |
| | On System: 01/23/2020 | | | | | | | | | Gross: 6000.00 | |
| A | 1643 | 09/24/2021 | Permit | 20210164 | 20210082 | R-ADD1 | OJO | | 4077 | AIR MECHANICS | 41.50 |
| | On System: 01/23/2020 | | | | | | | | | Gross: 0.00 | |
| A | 1365 | 04/22/2021 | License | 20210237 | | | 008 | | 4149 | AIRE SERV | 84.00 |
| | On System: 08/05/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1403 | 05/06/2021 | License | 20210274 | | | 001 | 423830 | 3320 | AIRGAS USA, LLC | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1657 | 09/28/2021 | License | 20210432 | | | 008-I | 238220 | 341 | AIRPORT HEATING & COOLING | 319.14 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 163000.00 | |
| A | 1209 | 02/25/2021 | License | 20210081 | | | 008 | | 4231 | ALAGLAS POOLS | 201.60 |
| | On System: 02/25/2021 | | | | | | | | | Gross: 50000.00 | |
| A | 1529 | 08/10/2021 | License | 20210400 | | | 008 | 236220 | 4216 | ALAGLAS POOLS | 260.40 |
| | On System: 02/09/2021 | | | | | | | | | Gross: 74000.00 | |
| A | 1569 | 09/14/2021 | Permit | 20210400 | 20210022 | R-ADD2 | 008 | 236220 | 4216 | ALAGLAS POOLS | 390.00 |
| | On System: 02/09/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1618 | 09/20/2021 | Permit | 20210400 | 20210063 | R-ADD1 | 008 | 236220 | 4216 | ALAGLAS POOLS | 239.50 |
| | On System: 02/09/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1497 | 07/09/2021 | License | 20210368 | | | 008 | 238220 | 976 | ALL AMERICAN HEATING & AIR | 103.60 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 10000.00 | |
| A | 1599 | 09/20/2021 | Permit | 20210368 | 20210044 | R-ADD1 | 008 | 238220 | 976 | ALL AMERICAN HEATING & AIR | 41.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1530 | 08/12/2021 | License | 20210401 | | | 008 | | 4342 | ALL PURPOSE CREW | 84.00 |
| | On System: 08/12/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1487 | 06/25/2021 | License | 20210358 | | | OJO | | 4320 | ALL SOUTH TREE SERVICE | 50.00 |
| | On System: 06/25/2021 | | | | | | | | | Gross: 600.00 | |
| A | 1217 | 03/01/2021 | License | 20210089 | | | 008 | | 3733 | ALL'S CONTRACTING | 84.00 |
| | On System: 07/31/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1496 | 07/08/2021 | License | 20210367 | | | 007 | 531120 | 2577 | ALLEN MC CHRISTY, LLC | 138.88 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 36000.00 | |

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|----|-----------------------|------------|-------------------------------|-----------|----------|--------|-------|--------|----------|-----------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1307 | 04/12/2021 | License | 20210179 | | | 003 | | 4144 | ALPHA & OMEGA EMPOWERMENT | 56.00 |
| | On System: 07/21/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1547 | 09/09/2021 | License | 20210417 | | | 008 | 238160 | 4352 | ALPHA OMEGA CONSTRUCTION GROUP, | 98.70 |
| | On System: 09/09/2021 | | | | | | | | | Gross: 8000.00 | |
| A | 1548 | 09/09/2021 | Permit | 20210417 | 20210011 | R-ADD1 | 008 | 238160 | 4352 | ALPHA OMEGA CONSTRUCTION GROUP, | 50.50 |
| | On System: 09/09/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1423 | 05/13/2021 | License | 20210294 | | | 002 | 561730 | 3463 | ALPHA TREE SERVICE | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1234 | 03/09/2021 | License | 20210106 | | | 008 | 236220 | 2765 | AMERICAN POOLS & SPAS | 103.60 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 10000.00 | |
| A | 1393 | 05/04/2021 | License | 20210264 | | | 007 | 531190 | 3975 | AMERICAN TOWER ASSET SUB, LLC | 318.31 |
| | On System: 06/05/2019 | | NOTES: 1ST CK#632960 \$245.70 | | | | | | | Gross: 134587.31 | |
| A | 1421 | 05/13/2021 | License | 20210292 | | | 007 | 531190 | 3976 | AMERICAN TOWERS LLC | 282.27 |
| | On System: 06/05/2019 | | NOTES: 1ST CK#632998 \$209.30 | | | | | | | Gross: 114786.87 | |
| A | 1429 | 05/14/2021 | License | 20210300 | | | 008-I | 236118 | 1844 | AMICK MILLWORK & SUPPLY | 302.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 161742.00 | |
| A | 1516 | 08/03/2021 | License | 20210387 | | | 008 | 238210 | 2093 | ANSCO & ASSOCIATES, LLC. | 693.95 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 250960.51 | |
| A | 1672 | 10/05/2021 | License | 20210433 | | | OJO | 238160 | 4368 | ANTHONY JOHN CONSTRUCTION | 57.35 |
| | On System: 10/05/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1673 | 10/05/2021 | Permit | 20210433 | 20210104 | R-ADD1 | 008 | 238160 | 4368 | ANTHONY JOHN CONSTRUCTION | 37.00 |
| | On System: 10/05/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1166 | 01/26/2021 | License | 20210038 | | | 003 | | 4177 | APEX AUTO & DIESEL REPAIR | 114.94 |
| | On System: 10/28/2020 | | | | | | | | | Gross: 3000.00 | |
| A | 1140 | 01/11/2021 | License | 20210012 | | | OJO | | 4203 | AQUARIAN POOLS OF COLUMBIA | 52.25 |
| | On System: 01/11/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1289 | 04/01/2021 | License | 20210161 | | | 003 | | 3882 | AREHEARTS TOWING | 112.00 |
| | On System: 02/22/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1457 | 05/25/2021 | License | 20210328 | | | 001 | | 3930 | ARRINGTON PARKER BROWN , LLC | 521.10 |
| | On System: 04/15/2019 | | | | | | | | | Gross: 272412.30 | |
| A | 1458 | 05/25/2021 | License | 20210329 | | | 008 | | 4307 | ARTHURIZED DRYWALL SERVICE REPAIR | 84.00 |
| | On System: 05/25/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1236 | 03/09/2021 | License | 20210108 | | | 008 | | 3673 | ASAP RESPONSE LLC | 111.28 |
| | On System: 06/01/2018 | | | | | | | | | Gross: 13129.00 | |
| A | 1378 | 04/26/2021 | License | 20210249 | | | 007 | 531120 | 3464 | ASDERA | 146.16 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 40000.00 | |
| A | 1535 | 08/17/2021 | License | 20210406 | | | OJO | | 4344 | ASHFORD FAMILY FARM | 10.00 |
| | On System: 08/17/2021 | | | | | | | | | Gross: 100.00 | |
| A | 1685 | 10/12/2021 | License | 20210441 | | | OJO | 238350 | 4375 | ATLANTIC BUILDING MATERIALS, INC. | 50.00 |
| | On System: 10/12/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1533 | 08/13/2021 | License | 20210404 | | | 008 | | 4343 | B&L ELECTRIC COMPANY LLC | 84.00 |
| | On System: 08/13/2021 | | | | | | | | | Gross: 2000.00 | |

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|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|---------------------------------|----------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1332 | 04/14/2021 | License | 20210204 | | | 008 | 713120 | 2932 | BAILEY & SON MUSIC CO, INC | 137.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1327 | 04/14/2021 | License | 20210199 | | | OJO | | 4273 | BALERLO CABRERA | 50.00 |
| | On System: 04/14/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1192 | 02/10/2021 | License | 20210064 | | | 002 | 562991 | 4219 | BARNHILL'S SERVICES | 98.00 |
| | On System: 02/10/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1215 | 03/01/2021 | License | 20210087 | | | 004 | 541940 | 14 | BARNWELL OAKS KENNELS, LL | 458.28 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 251860.42 | |
| A | 1243 | 03/12/2021 | License | 20210115 | | | 001 | 423130 | 1695 | BARRON'S WHOLESALE TIRE, | 18095.59 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12597576.58 | |
| A | 1561 | 06/02/2021 | License | 20210418 | | | 006 | | 4355 | BARRY NORTON | 175.00 |
| | On System: 09/10/2021 | | | | | | | | | Gross: 12000.00 | |
| A | 1197 | 02/17/2021 | License | 20210069 | | | OJO | 561730 | 4223 | BARTHELEMY LLC | 50.00 |
| | On System: 02/17/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1241 | 03/12/2021 | License | 20210113 | | | 008 | 238160 | 3667 | BAUER ROOFING | 113.40 |
| | On System: 05/25/2018 | | | | | | | | | Gross: 14000.00 | |
| A | 1639 | 09/24/2021 | Permit | 20210113 | 20210078 | R-ADD1 | 008 | 238160 | 3667 | BAUER ROOFING | 77.50 |
| | On System: 05/25/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1504 | 07/22/2021 | License | 20210375 | | | 008 | 238220 | 1988 | BEAR MECHANICAL SERVICES | 106.17 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 6000.00 | |
| A | 1331 | 04/14/2021 | License | 20210203 | | | 002 | 561730 | 3231 | BEDS AND BORDERS | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1300 | 04/07/2021 | License | 20210172 | | | OJO | | 4264 | BEFORE AND AFTER | 62.25 |
| | On System: 04/07/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1436 | 05/17/2021 | License | 20210307 | | | 003 | | 4182 | BELKA ENGINEERING ASSOCIATES | 1538.25 |
| | On System: 11/16/2020 | | | | | | | | | Gross: 1010890.00 | |
| A | 1369 | 04/23/2021 | License | 20210241 | | | OJO | | 4290 | BELTON HEATING AND AIR | 50.00 |
| | On System: 04/23/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1646 | 09/24/2021 | Permit | 20210241 | 20210085 | R-ADD1 | OJO | | 4290 | BELTON HEATING AND AIR | 28.00 |
| | On System: 04/23/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1376 | 04/26/2021 | License | 20210247 | | | 006 | | 4291 | BEST PROPERTIES LLC | 108.50 |
| | On System: 04/26/2021 | | | | | | | | | Gross: 24000.00 | |
| A | 1655 | 09/27/2021 | License | 20210174 | | | 007 | | 3988 | BETTER EQUIPMENT & SUPPLY SALES | 235.64 |
| | On System: 07/01/2019 | | | | | | | | | Gross: 83000.00 | |
| A | 1536 | 08/17/2021 | License | 20210407 | | | OJO | | 3902 | BLIGHT BUILT | 59.80 |
| | On System: 03/25/2019 | | | | | | | | | Gross: 6000.00 | |
| A | 1570 | 09/14/2021 | Permit | 20210407 | 20210023 | R-ADD1 | OJO | | 3902 | BLIGHT BUILT | 41.50 |
| | On System: 03/25/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1357 | 04/20/2021 | License | 20210229 | | | 002 | | 4039 | BLUE MARLIN LANDSCAPE LLC | 98.00 |
| | On System: 09/27/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1478 | 06/15/2021 | License | 20210349 | | | OJO | 561730 | 4318 | BLUE OASIS LAWN CARE | 50.00 |
| | On System: 06/15/2021 | | | | | | | | | Gross: 2000.00 | |

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| | | | | | | | CLASS | NAICS | | | |
| A | 1201 | 02/22/2021 | License | 20210073 | | | 002 | 561730 | 3679 | BOBBY HARMON OUTDOOR SERVICES | 98.00 |
| | On System: 06/06/2018 | | | | | | | | | Gross: 400.00 | |
| A | 1168 | 01/28/2021 | License | 20210040 | | | 002 | 561730 | 2967 | BOBBY THOMPSON LAWN SERVICE | 98.00 |
| | On System: 01/15/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1431 | 05/17/2021 | License | 20210302 | | | 002 | 448310 | 236 | BOLTINHOUSE JEWELERS | 604.68 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 346297.00 | |
| A | 1133 | 01/07/2021 | License | 20210005 | | | 002 | 561730 | 1210 | BOZARD'S LAWN MAINTENANCE | 103.88 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 4000.00 | |
| A | 1139 | 01/08/2021 | License | 20210011 | | | 002 | | 3840 | BRABHAM LAWN CARE | 98.00 |
| | On System: 01/01/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1266 | 03/23/2021 | License | 20210138 | | | OJO | | 3941 | BRASINGTON PLUMBING & HEATING INC | 54.90 |
| | On System: 05/01/2019 | | | | | | | | | Gross: 4000.00 | |
| A | 1333 | 04/15/2021 | License | 20210205 | | | 006 | | 4276 | BRENDA PEAKE | 92.75 |
| | On System: 04/15/2021 | | | | | | | | | Gross: 15000.00 | |
| A | 1364 | 04/22/2021 | License | 20210236 | | | OJO | 238220 | 1319 | BRIAN'S HEATING AND COOLING | 57.35 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 5000.00 | |
| A | 1675 | 10/06/2021 | License | 20210435 | | | 001 | 623312 | 4192 | BRIGHTER DAYS SC LLC | 42.00 |
| | On System: 12/02/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1677 | 10/06/2021 | Permit | 20210435 | 20210105 | COMM-1 | 001 | 623312 | 4192 | BRIGHTER DAYS SC LLC | 65.00 |
| | On System: 12/02/2020 | | | | | | | | | Gross: 0.00 | |
| A | 1676 | 10/06/2021 | License | 20210436 | | | 007 | 532120 | 4369 | BRIGHTER DAYS U-HAUL | 77.00 |
| | On System: 10/06/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1184 | 02/09/2021 | License | 20210056 | | | 002 | | 4124 | BRIGHTERDAYS WINDOW CLEANING | 98.00 |
| | On System: 06/02/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1542 | 09/03/2021 | License | 20210413 | | | OJO | | 3835 | BROCKS TREE SERVICE | 50.00 |
| | On System: 12/13/2018 | | | | | | | | | Gross: 1500.00 | |
| A | 1265 | 03/23/2021 | License | 20210137 | | | 008 | | 4247 | BROWDER SERVICES | 84.00 |
| | On System: 03/23/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1631 | 09/24/2021 | Permit | 20210137 | 20210070 | R-ADD1 | 008 | | 4247 | BROWDER SERVICES | 28.00 |
| | On System: 03/23/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1255 | 03/16/2021 | License | 20210127 | | | 008 | | 3758 | BROWN ELECTRIC LLC | 108.50 |
| | On System: 09/11/2018 | | | | | | | | | Gross: 12000.00 | |
| A | 1636 | 09/24/2021 | Permit | 20210127 | 20210075 | R-ADD1 | 008 | | 3758 | BROWN ELECTRIC LLC | 41.50 |
| | On System: 09/11/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1580 | 09/15/2021 | License | 20210424 | | | OJO | | 4363 | BROWN'S TREE SERVICE | 52.45 |
| | On System: 09/15/2021 | | | | | | | | | Gross: 3000.00 | |
| A | 1129 | 01/07/2021 | License | 20210001 | | | 008 | 238220 | 1833 | BRYANT HEATING CO. | 108.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12000.00 | |
| A | 1597 | 09/20/2021 | Permit | 20210001 | 20210042 | R-ADD1 | 008 | 238220 | 1833 | BRYANT HEATING CO. | 32.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1313 | 04/13/2021 | License | 20210185 | | | 008-I | 236118 | 67 | BRYANT'S HANDYMAN SERVICE | 78.25 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 16450.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|-----------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1401 | 05/06/2021 | License | 20210272 | | | 002 | 561710 | 2964 | BUG DEPOT TERMITE & PEST CONTROL | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1179 | 02/04/2021 | License | 20210051 | | | 008 | 236115 | 1868 | BURGIN ROOFING SERVICES | 91.36 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 5000.00 | |
| A | 1582 | 09/16/2021 | Permit | 20210051 | 20210030 | R-ADD1 | 008 | 236115 | 1868 | BURGIN ROOFING SERVICES | 37.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1612 | 09/20/2021 | Permit | 20210051 | 20210057 | R-ADD1 | 008 | 236115 | 1868 | BURGIN ROOFING SERVICES | 37.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1613 | 09/20/2021 | Permit | 20210051 | 20210058 | R-ADD1 | 008 | 236115 | 1868 | BURGIN ROOFING SERVICES | 46.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1645 | 09/24/2021 | Permit | 20210051 | 20210084 | R-ADD1 | 008 | 236115 | 1868 | BURGIN ROOFING SERVICES | 73.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1433 | 05/17/2021 | License | 20210304 | | | 002 | 561730 | 2003 | BURR TREE & LAWN | 129.85 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 57000.00 | |
| A | 1163 | 01/26/2021 | License | 20210035 | | | 002 | 561730 | 1792 | BUSY BEE LAWN CARE, LLC | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1485 | 06/22/2021 | License | 20210356 | | | 002 | 561730 | 1306 | C & E LANDSCAPING, LLC | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1518 | 08/04/2021 | License | 20210389 | | | 008 | 238130 | 3093 | C AND C BUILDERS OF COLUMBIA | 1804.44 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 730000.00 | |
| A | 1270 | 03/24/2021 | License | 20210142 | | | 006 | | 4251 | C AND D PROPERTIES LLC | 94.50 |
| | On System: 03/24/2021 | | | | | | | | | Gross: 16000.00 | |
| A | 1230 | 03/05/2021 | License | 20210102 | | | 002 | | 3982 | CANOPY TREE SERVICE | 98.00 |
| | On System: 06/24/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1471 | 06/15/2021 | License | 20210342 | | | OJO | | 3863 | CANTEY FOUNDATION SPECIALISTS | 62.25 |
| | On System: 01/23/2019 | | | | | | | | | Gross: 7000.00 | |
| A | 1524 | 08/10/2021 | License | 20210395 | | | 002 | | 3683 | CARIBBEAN SUNS OF SPRINGDALE, INC | 116.62 |
| | On System: 06/11/2018 | | | | | | | | | Gross: 48000.00 | |
| A | 1452 | 05/25/2021 | License | 20210323 | | | 001 | | 3807 | CAROLINA BUFFET | 829.92 |
| | On System: 11/06/2018 | | | | | | | | | Gross: 470542.00 | |
| A | 1317 | 04/13/2021 | License | 20210189 | | | 002 | 561740 | 1987 | CAROLINA CARPET CLEANING | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1559 | 09/10/2021 | License | 20210417 | | | OJO | | 4141 | CAROLINA COMFORT INC | 84.30 |
| | On System: 07/16/2020 | | | | | | | | | Gross: 16000.00 | |
| A | 1560 | 09/10/2021 | Permit | 20210417 | 20210020 | R-ADD1 | OJO | | 4141 | CAROLINA COMFORT INC | 86.50 |
| | On System: 07/16/2020 | | | | | | | | | Gross: 0.00 | |
| A | 1448 | 05/21/2021 | License | 20210319 | | | OJO | | 3869 | CAROLINA CONDITIONS | 50.00 |
| | On System: 01/31/2019 | | | | | | | | | Gross: 500.00 | |
| A | 1609 | 09/20/2021 | Permit | 20210319 | 20210054 | R-ADD1 | 008 | | 3869 | CAROLINA CONDITIONS | 28.00 |
| | On System: 01/31/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1151 | 01/19/2021 | License | 20210023 | | | 008 | 238220 | 2042 | CAROLINA PLUMBING OF S.C. | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | | |
|----|-----------------------|------------|--------------------------|-----------|----------|--------|-------|--------|----------|-----------------------------------|-------------------|--|
| | | | | | | | CLASS | NAICS | | | | |
| A | 1490 | 07/08/2021 | License | 20210361 | | | 002 | | 4052 | CAROLINA SURVEYING SERVICES INC | 98.00 | |
| | On System: 10/23/2019 | | | | | | | | | Gross: 2000.00 | | |
| A | 1375 | 04/26/2021 | License | 20210246 | | | 008 | 238210 | 2027 | CARROLL'S ELECTRIC SERVIC | 84.00 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | | |
| A | 1329 | 04/14/2021 | License | 20210201 | | | 008 | | 4274 | CASELL BROTHERS HEATING & COOLING | 93.80 | |
| | On System: 04/14/2021 | | | | | | | | | Gross: 6000.00 | | |
| A | 1546 | 09/08/2021 | Permit | 20210201 | 20210010 | R-ADD1 | 008 | | 4274 | CASELL BROTHERS HEATING & COOLING | 41.50 | |
| | On System: 04/14/2021 | | NOTES: PAID BY PHONE | | | | | | | | Gross: 0.00 | |
| A | 1641 | 09/24/2021 | Permit | 20210201 | 20210080 | R-ADD1 | 008 | | 4274 | CASELL BROTHERS HEATING & COOLING | 59.50 | |
| | On System: 04/14/2021 | | | | | | | | | Gross: 0.00 | | |
| A | 1647 | 09/24/2021 | Permit | 20210201 | 20210086 | R-ADD1 | 008 | | 4274 | CASELL BROTHERS HEATING & COOLING | 59.50 | |
| | On System: 04/14/2021 | | | | | | | | | Gross: 0.00 | | |
| A | 1628 | 09/24/2021 | License | 20210430 | | | 002 | | 3788 | CATZ'S FORMALS | 356.23 | |
| | On System: 10/19/2018 | | | | | | | | | Gross: 211000.00 | | |
| A | 1291 | 04/01/2021 | License | 20210163 | | | 002 | 561710 | 91 | CAYCE EXTERMINATING CO INC | 106.82 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 5000.00 | | |
| A | 1245 | 03/16/2021 | License | 20210117 | | | 001 | 454210 | 200 | CCBCC OPERATIONS, LLC | 154.56 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 22328.40 | | |
| A | 1543 | 09/03/2021 | License | 20210414 | | | 005 | 541512 | 3473 | CENTERNET LLC | 1022.98 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 572416.00 | | |
| A | 1694 | 10/26/2021 | License | 20210446 | | | 008 | 236118 | 4381 | CERRA DEVELOPMENT | 123.20 | |
| | On System: 10/26/2021 | | | | | | | | | Gross: 18000.00 | | |
| A | 1695 | 10/26/2021 | Permit | 20210446 | 20210110 | R-ADD1 | OJO | 236118 | 4381 | CERRA DEVELOPMENT | 95.50 | |
| | On System: 10/26/2021 | | | | | | | | | Gross: 0.00 | | |
| A | 1493 | 07/08/2021 | License | 20210364 | | | OJO | | 4323 | CHARLES FOSTER JR | 50.00 | |
| | On System: 07/08/2021 | | | | | | | | | Gross: 2000.00 | | |
| A | 1602 | 09/20/2021 | Permit | 20210364 | 20210047 | R-ADD1 | OJO | | 4323 | CHARLES FOSTER JR | 28.00 | |
| | On System: 07/08/2021 | | | | | | | | | Gross: 0.00 | | |
| A | 1454 | 05/25/2021 | License | 20210325 | | | OJO | | 4305 | CHAVIS PAINTING | 40.00 | |
| | On System: 05/25/2021 | | | | | | | | | Gross: 400.00 | | |
| A | 1417 | 05/12/2021 | License | 20210288 | | | 003 | 621340 | 237 | CHIROPRACTIC LIFESTYLES | 296.97 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 165925.00 | | |
| A | 1305 | 04/09/2021 | License | 20210177 | | | 001 | 447110 | 1955 | CIRCLE K STORE #5369 | 7023.37 | |
| | On System: 05/01/2018 | | NOTES: 1ST CK \$6,687.70 | | | | | | | | Gross: 4425083.89 | |
| A | 1248 | 03/16/2021 | License | 20210120 | | | 002 | | 3919 | CLARKS TERMITE & PEST CONTROL | 709.52 | |
| | On System: 04/08/2019 | | | | | | | | | Gross: 210000.00 | | |
| A | 1353 | 04/20/2021 | License | 20210225 | | | 008 | | 4040 | CLAYTON MILES | 84.00 | |
| | On System: 10/01/2019 | | | | | | | | | Gross: 2000.00 | | |
| A | 1211 | 02/25/2021 | License | 20210083 | | | 008 | | 3671 | CLEARWATER PLUMBING & GAS LLC | 84.00 | |
| | On System: 05/31/2018 | | | | | | | | | Gross: 2000.00 | | |
| A | 1246 | 03/16/2021 | License | 20210118 | | | OJO | | 4241 | CNA CONSTRUCTION, INC | 4250.74 | |
| | On System: 03/16/2021 | | | | | | | | | Gross: 1753495.00 | | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|------------------------------------|----------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1319 | 04/13/2021 | License | 20210191 | | | 007 | 531120 | 129 | COBB & SABBAGHA REALTY | 297.22 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 123000.00 | |
| A | 1368 | 04/23/2021 | License | 20210240 | | | 007 | 531120 | 152 | COLLIERS INTERNATIONAL SOUTH | 215.44 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 18881.26 | |
| A | 1131 | 01/07/2021 | License | 20210003 | | | 003 | 488410 | 4202 | COLUMBIA AUTO RECOVERY AND TOWING, | 112.00 |
| | On System: 01/07/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1671 | 10/04/2021 | License | 20210415 | | | 008-I | 238330 | 1998 | COLUMBIA FLOORING INC. | 404.84 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 216000.00 | |
| A | 1522 | 08/10/2021 | License | 20210393 | | | 008 | | 3728 | COLUMBIA SIDING & WINDOWS | 106.06 |
| | On System: 07/25/2018 | | | | | | | | | Gross: 11000.00 | |
| A | 1573 | 09/14/2021 | Permit | 20210393 | 20210026 | R-ADD1 | OJO | | 3728 | COLUMBIA SIDING & WINDOWS | 64.00 |
| | On System: 07/25/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1396 | 05/05/2021 | License | 20210267 | | | 003 | | 4042 | COMMUNICATIONS SUPPLY CORP | 8491.18 |
| | On System: 10/01/2019 | | | | | | | | | Gross: 6255000.00 | |
| A | 1483 | 06/22/2021 | License | 20210354 | | | 002 | 238220 | 3553 | COMPLETE SEPTIC TANK LLC | 106.82 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 5000.00 | |
| A | 1391 | 05/04/2021 | License | 20210262 | | | 002 | | 3784 | CONSOLIDATED MAILING SERVICES | 14873.44 |
| | On System: 10/09/2018 | | | | | | | | | Gross: 11715537.21 | |
| A | 1517 | 08/03/2021 | License | 20210388 | | | 002 | 561790 | 4166 | CONTEMPORARY POOL WORKS | 145.04 |
| | On System: 09/22/2020 | | | | | | | | | Gross: 18000.00 | |
| A | 1233 | 03/09/2021 | License | 20210105 | | | 008 | 238220 | 3642 | CONTROL MANAGEMENT INC. | 123.20 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 18000.00 | |
| A | 1440 | 05/19/2021 | License | 20210311 | | | 001 | 447110 | 181 | CORNER PANTRY INC # 112 | 5007.74 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 3092000.00 | |
| A | 1486 | 06/25/2021 | License | 20210357 | | | 002 | | 3937 | CORNERSTONE LAWN CARE | 98.00 |
| | On System: 04/29/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1275 | 03/29/2021 | License | 20210147 | | | 003 | 488410 | 501 | COUNTY TOWING & RECOVERY | 135.52 |
| | On System: 01/16/2019 | | | | | | | | | Gross: 10000.00 | |
| A | 1318 | 04/13/2021 | License | 20210190 | | | 004 | 541370 | 142 | COX & DINKINS, INC. | 134.54 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 9000.00 | |
| A | 1656 | 09/27/2021 | License | 20210175 | | | 008 | 238990 | 2475 | CREATIVE FENCE | 35.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 350.00 | |
| A | 1144 | 01/12/2021 | License | 20210016 | | | OJO | | 4204 | CRESCENT MOON CONSTRUCTION LLC | 76.95 |
| | On System: 01/12/2021 | | | | | | | | | Gross: 13000.00 | |
| A | 1622 | 09/20/2021 | Permit | 20210016 | 20210067 | R-ADD1 | OJO | | 4204 | CRESCENT MOON CONSTRUCTION LLC | 73.00 |
| | On System: 01/12/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1541 | 09/03/2021 | License | 20210412 | | | 008 | 238160 | 4348 | Crescent Roofing & Remodeling LLC | 79.40 |
| | On System: 08/30/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1552 | 09/09/2021 | Permit | 20210412 | 20210014 | R-ADD1 | 008 | 238160 | 4348 | Crescent Roofing & Remodeling LLC | 77.50 |
| | On System: 08/30/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1659 | 09/30/2021 | Permit | 20210412 | 20210095 | R-ADD1 | 008 | 238160 | 4348 | Crescent Roofing & Remodeling LLC | 73.00 |
| | On System: 08/30/2021 | | | | | | | | | Gross: 0.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|------------|------------|--|-----------|----------|-------|-------|--------|----------|------------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1456 | 05/25/2021 | License | 20210327 | | | 004 | | 3952 | CRISTY AT SOUTHERN CLASS HAIR & | 138.11 |
| | On System: | 05/09/2019 | | | | | | | | Gross: 53000.00 | |
| A | 1494 | 07/08/2021 | License | 20210365 | | | 008 | | 4324 | CRM OF THE CAROLINAS | 128.10 |
| | On System: | 07/08/2021 | | | | | | | | Gross: 20000.00 | |
| A | 1455 | 05/25/2021 | License | 20210326 | | | 002 | | 3877 | CROSSLAND LANDSCAPING | 98.00 |
| | On System: | 02/20/2019 | | | | | | | | Gross: 1200.00 | |
| A | 1223 | 03/01/2021 | License | 20210095 | | | 008 | 532490 | 1490 | CROWN CASTLE SOUTH, LLC | 345.67 |
| | On System: | 05/01/2018 | | | | | | | | Gross: 108804.26 | |
| A | 1269 | 03/24/2021 | License | 20210141 | | | 006 | | 4249 | CROWN PROPERTY MANAGEMENT, LLC | 140.00 |
| | On System: | 03/24/2021 | | | | | | | | Gross: 1486.00 | |
| A | 1459 | 05/25/2021 | License | 20210330 | | | 002 | 561730 | 4306 | CRUZ LANDSCAPING AND LAWN CARE LLC | 100.94 |
| | On System: | 05/25/2021 | | | | | | | | Gross: 3000.00 | |
| A | 1399 | 05/06/2021 | License | 20210270 | | | 001 | 454390 | 1573 | CYGNUS HOME SERVICE, LLC | 233.87 |
| | On System: | 05/01/2018 | | | | | | | | Gross: 46603.70 | |
| A | 1176 | 02/02/2021 | License | 20210048 | | | 003 | | 3886 | D & B TOWING LLC | 120.82 |
| | On System: | 02/28/2019 | | | | | | | | Gross: 5000.00 | |
| A | 1358 | 04/20/2021 | License | 20210230 | | | 008 | | 4020 | DAN'S HEATING & AIR LLC | 216.30 |
| | On System: | 08/09/2019 | | | | | | | | Gross: 56000.00 | |
| A | 1410 | 05/11/2021 | License | 20210281 | | | 004 | | 4296 | DAPHNE PRASAVATH | 56.00 |
| | On System: | 05/11/2021 | | | | | | | | Gross: 2000.00 | |
| A | 1174 | 02/02/2021 | License | 20210046 | | | 002 | | 3874 | DAVID KUHN | 98.00 |
| | On System: | 02/19/2019 | | | | | | | | Gross: 1000.00 | |
| A | 1412 | 05/11/2021 | License | 20210283 | | | 001 | 721110 | 164 | DAYS INN | 970.81 |
| | On System: | 05/01/2018 | | | | | | | | Gross: 554865.79 | |
| A | 1311 | 04/13/2021 | License | 20210183 | | | 002 | 532299 | 3343 | DE LAGE LANDEN FINANCIAL SERVICES | 98.00 |
| | On System: | 05/01/2018 | | | | | | | | Gross: 2000.00 | |
| A | 1244 | 03/16/2021 | License | 20210116 | | | 002 | | 3782 | DEFENDER SERVICES INC | 343.06 |
| | On System: | 10/05/2018 | | | | | | | | Gross: 85350.60 | |
| A | 1150 | 01/19/2021 | License | 20210022 | | | 008 | | 3834 | DENNIS HOME IMPROVEMENT | 125.66 |
| | On System: | 12/13/2018 | | | | | | | | Gross: 19000.00 | |
| A | 1624 | 09/21/2021 | License | 20210427 | | | 003 | | 4364 | DESERVED COMFORT HOUSEKEEPING, LLC | 112.00 |
| | On System: | 09/21/2021 | NOTES: CUSTOMER MAILED IN BUSINESS LICENSE APPLICATION AND CHECK | | | | | | | Gross: 2000.00 | |
| A | 1354 | 04/20/2021 | License | 20210226 | | | OJO | | 4285 | DESPRES PAINTING LLC | 20.00 |
| | On System: | 04/20/2021 | | | | | | | | Gross: 200.00 | |
| A | 1154 | 01/21/2021 | License | 20210026 | | | 001 | | 4208 | DH FIREARMS LLC | 42.00 |
| | On System: | 01/21/2021 | | | | | | | | Gross: 2000.00 | |
| A | 1164 | 01/26/2021 | License | 20210036 | | | 003 | 488410 | 3502 | DILIGENT TOWING & TRANSPORT LLC | 114.94 |
| | On System: | 01/18/2019 | | | | | | | | Gross: 3000.00 | |
| A | 1428 | 05/14/2021 | License | 20210299 | | | OJO | | 4047 | DIRT CHEAP HAWLING & SERVICES | 59.80 |
| | On System: | 10/15/2019 | | | | | | | | Gross: 6000.00 | |
| A | 1334 | 04/15/2021 | License | 20210206 | | | 002 | 441320 | 1328 | DISCOUNT TIRE OF WEST COLUMBIA | 2199.16 |
| | On System: | 05/01/2018 | | | | | | | | Gross: 1489154.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|--|-----------|----------|--------|-------|--------|----------|-----------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1438 | 05/17/2021 | License | 20210309 | | | 002 | 811111 | 3129 | DOC'S AUTO E.R. | 957.46 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 620000.00 | |
| A | 1479 | 06/16/2021 | License | 20210350 | | | 001 | 454390 | 3602 | DOLLAR GENERAL STORE #18808 | 3348.01 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2020907.00 | |
| A | 1335 | 04/15/2021 | License | 20210207 | | | 002 | 811111 | 31 | DON'S MOBILE TRUCK & TRAILER | 225.97 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 122389.00 | |
| A | 1383 | 04/27/2021 | License | 20210254 | | | 008 | 238220 | 158 | DR ROOTER | 115.85 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 15000.00 | |
| A | 1408 | 05/11/2021 | License | 20210279 | | | OJO | | 4295 | DR.ROOFS INC. | 69.60 |
| | On System: 05/11/2021 | | | | | | | | | Gross: 10000.00 | |
| A | 1220 | 03/01/2021 | License | 20210092 | | | 008 | 238220 | 2467 | DREHER PLUMBING COMPANY | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1181 | 02/08/2021 | License | 20210053 | | | 008 | 236118 | 4215 | DURACLEAN | 84.00 |
| | On System: 02/08/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1627 | 09/23/2021 | License | 20210429 | | | OJO | 236118 | 4365 | DUTCH FORK RENOVATIONS | 50.00 |
| | On System: 09/23/2021 | | NOTES: CUSTOMER PAID FOR OJO BL OVER THE PHONE ON 9/23/2021. | | | | | | | Gross: 600.00 | |
| A | 1370 | 04/26/2021 | License | 20210242 | | | 002 | 561730 | 3139 | EASTOVER LAWN CARE SERVICE | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1186 | 02/09/2021 | License | 20210058 | | | 002 | | 3750 | EGENCIA LLC | 98.00 |
| | On System: 09/04/2018 | | | | | | | | | Gross: 260.38 | |
| A | 1272 | 03/24/2021 | License | 20210144 | | | 005 | 541613 | 4253 | EM CORPORATE SOLUTIONS LLC | 84.84 |
| | On System: 03/24/2021 | | | | | | | | | Gross: 15000.00 | |
| A | 1250 | 03/16/2021 | License | 20210122 | | | 006 | | 4243 | EMK-IBK RENTALS LLC | 110.25 |
| | On System: 03/16/2021 | | | | | | | | | Gross: 25000.00 | |
| A | 1489 | 07/01/2021 | License | 20210360 | | | OJO | | 4321 | ENLOE INC | 62.25 |
| | On System: 07/01/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1596 | 09/20/2021 | Permit | 20210360 | 20210041 | COMM-1 | OJO | | 4321 | ENLOE INC | 46.00 |
| | On System: 07/01/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1350 | 04/20/2021 | License | 20210222 | | | 007 | 532111 | 2451 | ENTERPRISE LEASING CO.DBA | 77.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1169 | 01/29/2021 | License | 20210041 | | | OJO | 339950 | 4213 | EPIC SIGNS & BANNER, INC | 40.00 |
| | On System: 01/29/2021 | | | | | | | | | Gross: 400.00 | |
| A | 1136 | 01/07/2021 | License | 20210008 | | | 002 | | 3841 | ERIC BITTNER | 49.00 |
| | On System: 01/02/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1130 | 01/07/2021 | License | 20210002 | | | 002 | | 3844 | ERIC SHUMPERT | 98.00 |
| | On System: 01/02/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1294 | 04/06/2021 | License | 20210166 | | | 002 | 484110 | 4261 | F & T TRUCKING LLC | 134.26 |
| | On System: 04/06/2021 | | | | | | | | | Gross: 60000.00 | |
| A | 1153 | 01/21/2021 | License | 20210025 | | | 002 | 561730 | 4207 | FAIRWAY LAWNS, LLC | 109.76 |
| | On System: 01/21/2021 | | | | | | | | | Gross: 6000.00 | |
| A | 1251 | 03/16/2021 | License | 20210123 | | | 002 | 561730 | 4184 | FAT RAT'S LANDSCAPING & LAWN CARE | 84.00 |
| | On System: 11/18/2020 | | | | | | | | | Gross: 500.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|--------------------------------|------------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1427 | 05/14/2021 | License | 20210298 | | | 001 | 451140 | 3600 | FERRELL'S MUSIC | 112.10 |
| | On System: 05/01/2018 | | | | | | | | | Gross: | 40549.49 |
| A | 1323 | 04/14/2021 | License | 20210195 | | | 002 | 561730 | 3574 | FIRST CHOICE TREE CARE LLC | 106.82 |
| | On System: 05/01/2018 | | | | | | | | | Gross: | 5000.00 |
| A | 1696 | 10/27/2021 | License | 20210447 | | | OJO | 561730 | 4382 | FITZ-GERALD TREE SOLUTIONS LLC | 50.00 |
| | On System: 10/27/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1343 | 04/19/2021 | License | 20210215 | | | OJO | | 4280 | FLOOR BOYS | 50.00 |
| | On System: 04/19/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1360 | 04/21/2021 | License | 20210232 | | | 008 | | 4287 | FLOOR BOYS LLC | 53.60 |
| | On System: 04/21/2021 | | | | | | | | | Gross: | 10000.00 |
| A | 1470 | 06/15/2021 | License | 20210341 | | | 003 | 624410 | 3659 | FOOTPRINTS DAYCARE | 95.69 |
| | On System: 05/22/2018 | | | | | | | | | Gross: | 29000.00 |
| A | 1373 | 04/26/2021 | License | 20210245 | | | 007 | 531110 | 944 | FORESTBROOK APARTMENTS COMPLEX | 3064.39 |
| | On System: 01/16/2019 | | | | | | | | | Gross: | 1677292.01 |
| A | 1252 | 03/16/2021 | License | 20210124 | | | 001 | | 3991 | FORMS & SUPPLY INC | 84.00 |
| | On System: 07/03/2019 | | | | | | | | | Gross: | 2000.00 |
| A | 1284 | 03/30/2021 | License | 20210156 | | | 008 | 238220 | 4255 | FREEDOM A/C & HEATING SERVICES | 84.00 |
| | On System: 03/30/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1512 | 08/02/2021 | License | 20210383 | | | 002 | 561730 | 2844 | GARDNER'S TREE SERVICE | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: | 2000.00 |
| A | 1293 | 04/05/2021 | License | 20210165 | | | OJO | | 4259 | GERARDO PULIDO | 40.00 |
| | On System: 04/05/2021 | | | | | | | | | Gross: | 400.00 |
| A | 1508 | 07/22/2021 | License | 20210379 | | | OJO | | 4330 | GRANITEMAN COUNTERTOPS, INC | 52.45 |
| | On System: 07/22/2021 | | | | | | | | | Gross: | 3000.00 |
| A | 1592 | 09/17/2021 | Permit | 20210379 | 20210038 | R-ADD1 | OJO | | 4330 | GRANITEMAN COUNTERTOPS, INC | 28.00 |
| | On System: 07/22/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1686 | 10/12/2021 | License | 20210442 | | | OJO | 238160 | 4376 | GREAT ROOFING LLC | 52.45 |
| | On System: 10/12/2021 | | | | | | | | | Gross: | 3000.00 |
| A | 1202 | 02/23/2021 | License | 20210074 | | | 002 | 561730 | 4226 | GREEN HORIZONS LAWN CARE AND | 100.94 |
| | On System: 02/23/2021 | | | | | | | | | Gross: | 3000.00 |
| A | 1404 | 05/06/2021 | License | 20210275 | | | 002 | | 3894 | GREENE'S OUTDOOR SERVICES LLC | 98.00 |
| | On System: 03/12/2019 | | | | | | | | | Gross: | 2000.00 |
| A | 1501 | 07/13/2021 | License | 20210372 | | | OJO | 561730 | 4327 | GREENER HABITATS, INC | 81.85 |
| | On System: 07/13/2021 | | | | | | | | | Gross: | 15000.00 |
| A | 1510 | 08/02/2021 | License | 20210381 | | | OJO | | 4332 | GRIFFIN POOLS | 143.10 |
| | On System: 08/02/2021 | | | | | | | | | Gross: | 40000.00 |
| A | 1571 | 09/14/2021 | Permit | 20210381 | 20210024 | R-ADD1 | OJO | | 4332 | GRIFFIN POOLS | 194.50 |
| | On System: 08/02/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1687 | 10/15/2021 | Permit | 20210381 | 20210108 | R-ADD1 | OJO | | 4332 | GRIFFIN POOLS | 194.00 |
| | On System: 08/02/2021 | | | | | | | | | Gross: | 0.00 |
| A | 1165 | 01/26/2021 | License | 20210037 | | | 003 | | 4123 | GRIFFINS AUTO PAINT & BODY | 114.94 |
| | On System: 06/02/2020 | | | | | | | | | Gross: | 3000.00 |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|------------|------------|---------------------|-----------|----------|--------|-------|--------|----------|----------------------------------|-----------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1348 | 04/20/2021 | License | 20210220 | | | 006 | | 4250 | GUNTER GIRLS, LLC | 91.00 |
| | On System: | 03/24/2021 | NOTES: 1ST CK#18320 | \$59.82 | | | | | | Gross: | 14000.00 |
| A | 1491 | 07/08/2021 | License | 20210362 | | | 002 | 493190 | 4199 | HAHI, INC | 49.00 |
| | On System: | 12/17/2020 | | | | | | | | Gross: | 2000.00 |
| A | 1382 | 04/27/2021 | License | 20210253 | | | 008-I | 238160 | 104 | HALLMARK ROOFING & SHEET | 1334.60 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 832257.65 |
| A | 1177 | 02/02/2021 | License | 20210049 | | | 002 | 561730 | 1702 | HAWLEYS TREE SERVICE | 115.64 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 8000.00 |
| A | 1505 | 07/22/2021 | License | 20210376 | | | 004 | 561720 | 4329 | HEAVEN SENT CLEANING SERVICE | 112.00 |
| | On System: | 07/22/2021 | | | | | | | | Gross: | 2000.00 |
| A | 1498 | 07/12/2021 | License | 20210369 | | | 002 | | 3983 | HERNDON LANDSCAPE SOLUTIONS | 98.00 |
| | On System: | 06/24/2019 | | | | | | | | Gross: | 2000.00 |
| A | 1392 | 05/04/2021 | License | 20210263 | | | 007 | 532111 | 357 | HERTZ CORPORATION | 77.00 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 2000.00 |
| A | 1328 | 04/14/2021 | License | 20210200 | | | 002 | 561710 | 3593 | HILLCREST EXTERMINATING | 98.00 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 2000.00 |
| A | 1515 | 08/03/2021 | License | 20210386 | | | OJO | | 4334 | HILTON DISPLAYS | 106.35 |
| | On System: | 08/03/2021 | | | | | | | | Gross: | 25000.00 |
| A | 1593 | 09/17/2021 | Permit | 20210386 | 20210039 | COMM-1 | OJO | | 4334 | HILTON DISPLAYS | 147.49 |
| | On System: | 08/03/2021 | | | | | | | | Gross: | 0.00 |
| A | 1189 | 02/09/2021 | License | 20210061 | | | 002 | | 4032 | HOMEAWAY.COM INC | 98.00 |
| | On System: | 08/30/2019 | | | | | | | | Gross: | 2000.00 |
| A | 1528 | 08/10/2021 | License | 20210399 | | | 008 | | 4340 | HORNSBY ROOFING | 19.60 |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 24000.00 |
| A | 1574 | 09/14/2021 | Permit | 20210399 | 20210027 | R-ADD1 | 008 | | 4340 | HORNSBY ROOFING | 41.50 |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 0.00 |
| A | 1650 | 09/24/2021 | Permit | 20210399 | 20210089 | R-ADD1 | 008 | | 4340 | HORNSBY ROOFING | 86.50 |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 0.00 |
| A | 1351 | 04/20/2021 | License | 20210223 | | | 008 | | 4283 | HORNSBY ROOFING LLC | 118.30 |
| | On System: | 04/20/2021 | | | | | | | | Gross: | 16000.00 |
| A | 1212 | 02/25/2021 | License | 20210084 | | | 008 | | 4232 | HOSPITALITY HEATING AND AIR | 93.80 |
| | On System: | 02/25/2021 | | | | | | | | Gross: | 6000.00 |
| A | 1557 | 09/09/2021 | Permit | 20210084 | 20210019 | R-ADD1 | 008 | | 4232 | HOSPITALITY HEATING AND AIR | 59.50 |
| | On System: | 02/25/2021 | | | | | | | | Gross: | 0.00 |
| A | 1185 | 02/09/2021 | License | 20210057 | | | 002 | | 3751 | HOTELS.COM | 146.08 |
| | On System: | 09/04/2018 | | | | | | | | Gross: | 18352.21 |
| A | 1187 | 02/09/2021 | License | 20210059 | | | 002 | | 3910 | HOTWIRE, INC | 98.00 |
| | On System: | 03/28/2019 | | | | | | | | Gross: | 803.17 |
| A | 1231 | 03/05/2021 | License | 20210103 | | | 006 | | 4237 | HSCM, LLC | 154.00 |
| | On System: | 03/05/2021 | | | | | | | | Gross: | 6000.00 |
| A | 1200 | 02/22/2021 | License | 20210072 | | | OJO | | 4225 | HUTCHESON MECHANICAL & EXTERIORS | 59.80 |
| | On System: | 02/22/2021 | | | | | | | | Gross: | 6000.00 |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | NAICS | Customer | Amount | |
|----|-----------------------|------------|--|-----------|----------|--------|-------|--------|--|-------------|--|
| | | | | | | | CLASS | | | | |
| A | 1617 | 09/20/2021 | Permit | 20210072 | 20210062 | R-ADD1 | OJO | | 4225 HUTCHESON MECHANICAL & EXTERIORS | 41.50 | |
| | On System: 02/22/2021 | | | | | | | | Gross: 0.00 | | |
| A | 1503 | 07/16/2021 | License | 20210374 | | | 008 | 238220 | 3085 HVAC REPAIRS | 84.00 | |
| | On System: 05/01/2018 | | | | | | | | Gross: 2000.00 | | |
| A | 1446 | 05/21/2021 | License | 20210317 | | | OJO | | 4302 HYPERBOREAN LANDSCAPING LLC | 59.80 | |
| | On System: 05/21/2021 | | | | | | | | Gross: 6000.00 | | |
| A | 1475 | 06/15/2021 | License | 20210346 | | | 002 | 561730 | 4316 HYPERBOREAN LANDSCAPING LLC | 130.34 | |
| | On System: 06/15/2021 | | | | | | | | Gross: 13000.00 | | |
| A | 1551 | 09/09/2021 | Permit | 20210346 | 20210013 | R-ADD1 | 002 | 561730 | 4316 HYPERBOREAN LANDSCAPING LLC | 28.00 | |
| | On System: 06/15/2021 | | NOTES: NO FEE FOR THIS JOB - INSPECTION NOT REQUIRED. JOB VOLUME LESS THAN \$3000.00 | | | | | | | Gross: 0.00 | |
| A | 1606 | 09/20/2021 | Permit | 20210317 | 20210051 | R-ADD1 | OJO | | 4302 HYPERBOREAN LANDSCAPING LLC | 41.50 | |
| | On System: 05/21/2021 | | | | | | | | Gross: 0.00 | | |
| A | 1325 | 04/14/2021 | License | 20210197 | | | 005 | 492110 | 1697 INNOVATIVE COURIER SOLUTIONS | 3594.97 | |
| | On System: 05/01/2018 | | | | | | | | Gross: 2162488.00 | | |
| A | 1545 | 09/07/2021 | License | 20210416 | | | 001 | | 4350 IVY GREEN WREATHS | 42.00 | |
| | On System: 09/07/2021 | | | | | | | | Gross: 2000.00 | | |
| A | 1225 | 03/02/2021 | License | 20210097 | | | OJO | | 4235 J & J SPECIALITIES LLC | 57.35 | |
| | On System: 03/02/2021 | | | | | | | | Gross: 5000.00 | | |
| A | 1553 | 09/09/2021 | Permit | 20210097 | 20210015 | R-ADD1 | OJO | | 4235 J & J SPECIALITIES LLC | 149.50 | |
| | On System: 03/02/2021 | | | | | | | | Gross: 0.00 | | |
| A | 1638 | 09/24/2021 | Permit | 20210097 | 20210077 | R-ADD1 | OJO | | 4235 J & J SPECIALITIES LLC | 149.50 | |
| | On System: 03/02/2021 | | | | | | | | Gross: 0.00 | | |
| A | 1167 | 01/27/2021 | License | 20210039 | | | 008 | | 4212 J&H INSALATION COMPANY | 84.00 | |
| | On System: 01/27/2021 | | | | | | | | Gross: 2000.00 | | |
| A | 1437 | 05/17/2021 | License | 20210308 | | | 002 | | 4179 J. RICARD MAINTENANCE, LLC | 53.41 | |
| | On System: 11/09/2020 | | | | | | | | Gross: 5000.00 | | |
| A | 1422 | 05/13/2021 | License | 20210293 | | | 007 | 531311 | 155 JACK HENDRIX REALTY, INC | 80.85 | |
| | On System: 05/01/2018 | | | | | | | | Gross: 2000.00 | | |
| A | 1698 | 10/29/2021 | License | 20210449 | | | 008 | 238910 | 4384 JACKSON CLEARING AND GRADING LLC | 60.00 | |
| | On System: 10/29/2021 | | | | | | | | Gross: 600.00 | | |
| A | 1482 | 06/21/2021 | License | 20210353 | | | OJO | | 3753 JACKSON CONSTRUCTION & SUPPLY CO. | 50.00 | |
| | On System: 09/05/2018 | | | | | | | | Gross: 2000.00 | | |
| A | 1342 | 04/16/2021 | License | 20210214 | | | 002 | | 4279 JACKSON LAWN CARE | 98.00 | |
| | On System: 04/16/2021 | | | | | | | | Gross: 2000.00 | | |
| A | 1500 | 07/13/2021 | License | 20210371 | | | 002 | | 3903 JACKSON SEPTIC AND CLEARING | 109.76 | |
| | On System: 03/25/2019 | | | | | | | | Gross: 6000.00 | | |
| A | 1306 | 04/12/2021 | License | 20210178 | | | OJO | | 4270 JAG CONTRACTORS, LLC | 69.60 | |
| | On System: 04/12/2021 | | | | | | | | Gross: 10000.00 | | |
| A | 1642 | 09/24/2021 | Permit | 20210178 | 20210081 | R-ADD1 | OJO | | 4270 JAG CONTRACTORS, LLC | 59.50 | |
| | On System: 04/12/2021 | | | | | | | | Gross: 0.00 | | |
| A | 1339 | 04/15/2021 | License | 20210211 | | | 007 | 541922 | 3019 JANICE SANFORD PHOTOGRAPHY | 82.46 | |
| | On System: 05/01/2018 | | | | | | | | Gross: 4989.18 | | |

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For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | | |
|----|------------|------------|---------|-----------|----------|-------|--------|--------|----------|-------------------------------------|---------------------------|-------|
| | | | | | | | CLASS | NAICS | | | | |
| A | 1688 | 10/19/2021 | License | 20210443 | | | OJO | 561730 | 4377 | JERRY'S LANDSCAPING SERVICE | 50.00 | |
| | On System: | 10/19/2021 | | | | | | | | Gross: | 500.00 | |
| A | 1525 | 08/10/2021 | License | 20210396 | | | 008 | | 4338 | JES COLUMBIA, LLC | 93.80 | |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 6000.00 | |
| A | 1598 | 09/20/2021 | Permit | 20210396 | 20210043 | | R-ADD1 | 008 | 4338 | JES COLUMBIA, LLC | 41.50 | |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 0.00 | |
| A | 1658 | 09/29/2021 | Permit | 20210396 | 20210094 | | R-ADD1 | 008 | 4338 | JES COLUMBIA, LLC | 118.00 | |
| | On System: | 08/10/2021 | | | | | | | | Gross: | 0.00 | |
| A | 1213 | 02/26/2021 | License | 20210085 | | | 003 | 488410 | 304 | JIMMY'S AUTOMOTIVE REPAIR | 123.76 | |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 6000.00 | |
| A | 1227 | 03/03/2021 | License | 20210099 | | | OJO | | 4236 | JJ REZ LLC | 59.80 | |
| | On System: | 03/03/2021 | | | | | | | | Gross: | 6000.00 | |
| A | 1637 | 09/24/2021 | Permit | 20210099 | 20210076 | | R-ADD1 | OJO | 4236 | JJ REZ LLC | 41.50 | |
| | On System: | 03/03/2021 | | | | | | | | Gross: | 0.00 | |
| A | 1366 | 04/22/2021 | License | 20210238 | | | OJO | | 4288 | JMS FENCE CO INC | 50.00 | |
| | On System: | 04/22/2021 | | | | | | | | Gross: | 2000.00 | |
| A | 1195 | 02/16/2021 | License | 20210067 | | | 008 | | 4221 | JOE'S GUTTERING | 84.00 | |
| | On System: | 02/16/2021 | | | | | | | | Gross: | 2000.00 | |
| A | 1308 | 04/12/2021 | License | 20210180 | | | 006 | | 4271 | JOHN EDWARD THRASH III | 91.00 | |
| | On System: | 04/12/2021 | | | | | | | | Gross: | 14000.00 | |
| A | 1389 | 05/03/2021 | License | 20210260 | | | 002 | 561621 | 97 | JOHNSON CONTROLS SECURITY SOLUTIONS | 98.00 | |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 0.00 | |
| A | 1550 | 09/09/2021 | License | 20210418 | | | OJO | 238220 | 4353 | JORDAN PLUMBING | 13.90 | |
| | On System: | 09/09/2021 | | | | | | | | Gross: | 139.00 | |
| A | 1188 | 02/09/2021 | License | 20210060 | | | 008 | | 3880 | JOYE ROOFING | 98.70 | |
| | On System: | 02/22/2019 | | | | | | | | Gross: | 8000.00 | |
| A | 1615 | 09/20/2021 | Permit | 20210060 | 20210060 | | R-ADD1 | OJO | 3880 | JOYE ROOFING | 50.50 | |
| | On System: | 02/22/2019 | | | | | | | | Gross: | 0.00 | |
| A | 1467 | 06/10/2021 | License | 20210338 | | | 002 | 561730 | 4311 | JS PROMOTIONS, LLC | 103.88 | |
| | On System: | 06/10/2021 | | | | | | | | Gross: | 4000.00 | |
| A | 1271 | 03/24/2021 | License | 20210143 | | | OJO | 238220 | 4252 | KALIHHER PLUMBING COMPANY | 52.45 | |
| | On System: | 03/24/2021 | | | | | | | | Gross: | 3000.00 | |
| A | 1634 | 09/24/2021 | Permit | 20210143 | 20210073 | | R-ADD1 | OJO | 238220 | 4252 | KALIHHER PLUMBING COMPANY | 32.50 |
| | On System: | 03/24/2021 | | | | | | | | Gross: | 0.00 | |
| A | 1276 | 03/29/2021 | License | 20210148 | | | 008 | | 4254 | KEEFE A/C & HEATING CO | 108.50 | |
| | On System: | 03/29/2021 | | | | | | | | Gross: | 12000.00 | |
| A | 1310 | 04/13/2021 | License | 20210182 | | | OJO | | 4067 | KEELER LANDSCAPE & DESIGN INC | 76.95 | |
| | On System: | 11/25/2019 | | | | | | | | Gross: | 13000.00 | |
| A | 1416 | 05/12/2021 | License | 20210287 | | | 008 | | 3712 | KELLER INTERIORS, LLC | 177.28 | |
| | On System: | 07/10/2018 | | | | | | | | Gross: | 41072.35 | |
| A | 1155 | 01/21/2021 | License | 20210027 | | | 008 | | 3847 | KELLY INSTALLATION | 84.00 | |
| | On System: | 01/07/2019 | | | | | | | | Gross: | 2000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|--------------------------------|-----------|----------|--------|-------|--------|----------|-------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1322 | 04/13/2021 | License | 20210194 | | | 002 | | 3921 | KELLY SERVICES GLOBAL, LLC | 231.78 |
| | On System: 04/08/2019 | | | | | | | | | Gross: 47501.20 | |
| A | 1321 | 04/13/2021 | License | 20210193 | | | 002 | | 3925 | KELLY SERVICES USA, LLC | 124.82 |
| | On System: 04/10/2019 | | | | | | | | | Gross: 11123.71 | |
| A | 1405 | 05/06/2021 | License | 20210276 | | | 003 | 624410 | 64 | KID'S STUFF LEARNING CENTER | 436.21 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 260646.00 | |
| A | 1229 | 03/05/2021 | License | 20210101 | | | 008 | 238220 | 1146 | KNIGHTS PLUMBING , LLC | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1320 | 04/13/2021 | License | 20210192 | | | 008 | 238220 | 2025 | KRANTZ KOOLING & HEATING | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1630 | 09/24/2021 | Permit | 20210192 | 20210069 | R-ADD1 | 008 | 238220 | 2025 | KRANTZ KOOLING & HEATING | 41.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1411 | 05/11/2021 | License | 20210282 | | | 007 | 493110 | 1417 | L.D. ROOF WAREHOUSES | 110.03 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 20150.00 | |
| A | 1534 | 08/17/2021 | License | 20210405 | | | 007 | 541870 | 123 | LAMAR ADVERTISING OF COLUMBIA | 276.96 |
| | On System: 05/01/2018 | | NOTES: 1ST CK#3875832 \$134.48 | | | | | | | Gross: 35781.00 | |
| A | 1158 | 01/22/2021 | License | 20210030 | | | 002 | 561730 | 3586 | LAWN PLUS LLC | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1492 | 07/08/2021 | License | 20210363 | | | 002 | | 4322 | LEAFGUARD HOLDING, INC | 174.44 |
| | On System: 07/08/2021 | | | | | | | | | Gross: 28000.00 | |
| A | 1346 | 04/19/2021 | License | 20210218 | | | 008 | | 4282 | LENNOX NATIONAL | 96.26 |
| | On System: 04/19/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1413 | 05/11/2021 | License | 20210284 | | | 004 | 812113 | 3606 | LEXINGTON NAILS LLC | 77.89 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 15597.00 | |
| A | 1531 | 08/12/2021 | License | 20210402 | | | OJO | | 4310 | LIGHTING ELECTRIC | 133.30 |
| | On System: 06/10/2021 | | | | | | | | | Gross: 36000.00 | |
| A | 1556 | 09/09/2021 | Permit | 20210402 | 20210018 | R-ADD1 | OJO | | 4310 | LIGHTING ELECTRIC | 176.50 |
| | On System: 06/10/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1586 | 09/16/2021 | Permit | 20210402 | 20210033 | R-ADD1 | OJO | | 4310 | LIGHTING ELECTRIC | 176.50 |
| | On System: 06/10/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1449 | 05/21/2021 | License | 20210320 | | | 008-I | 722410 | 2764 | LINDA LOU'S | 274.25 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 143722.00 | |
| A | 1232 | 03/08/2021 | License | 20210104 | | | 001 | 424330 | 4238 | LITTLE DOODLES DESIGNS | 98.00 |
| | On System: 03/08/2021 | | | | | | | | | Gross: 35000.00 | |
| A | 1344 | 04/19/2021 | License | 20210216 | | | OJO | | 4281 | LONGTOWN TREE COMPANY | 52.45 |
| | On System: 04/19/2021 | | | | | | | | | Gross: 3000.00 | |
| A | 1286 | 03/31/2021 | License | 20210158 | | | 008 | 236115 | 2100 | LOWN CONSTRUCTION COMPANY | 86.46 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 3000.00 | |
| A | 1132 | 01/07/2021 | License | 20210004 | | | 002 | 561730 | 1410 | LPB MAINTENANCE | 100.94 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 3000.00 | |
| A | 1146 | 01/13/2021 | License | 20210018 | | | 002 | | 4205 | LUCAS LAWN & IRRIGATION | 98.00 |
| | On System: 01/13/2021 | | | | | | | | | Gross: 2000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | | |
|----|-----------------------|------------|---------|-----------|----------|-------|--------|--------|----------|-------------------|-------------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | | |
| A | 1355 | 04/20/2021 | License | 20210227 | | | OJO | 238220 | 3682 | LUCAS PLUMBING | 76.95 | |
| | On System: 06/08/2018 | | | | | | | | | Gross: 13000.00 | | |
| A | 1649 | 09/24/2021 | Permit | 20210227 | 20210088 | | R-ADD1 | OJO | 238220 | 3682 | LUCAS PLUMBING | 98.00 |
| | On System: 06/08/2018 | | | | | | | | | Gross: 0.00 | | |
| A | 1506 | 07/22/2021 | License | 20210377 | | | | | | 3942 | LYN'S HOME BUILDERS | 91.36 |
| | On System: 05/01/2019 | | | | | | | | | Gross: 5000.00 | | |
| A | 1591 | 09/17/2021 | Permit | 20210377 | 20210037 | | R-ADD1 | 008 | | 3942 | LYN'S HOME BUILDERS | 86.50 |
| | On System: 05/01/2019 | | | | | | | | | Gross: 0.00 | | |
| A | 1347 | 04/19/2021 | License | 20210219 | | | | 008-I | 236220 | 99 | LYN-RICH CONT. CO. INC. | 3562.91 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2346542.00 | | |
| A | 1170 | 01/29/2021 | License | 20210042 | | | | 008 | 238220 | 1480 | MACK HEATING & COOLING | 128.10 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 20000.00 | | |
| A | 1623 | 09/20/2021 | Permit | 20210042 | 20210068 | | R-ADD1 | 008 | 238220 | 1480 | MACK HEATING & COOLING | 32.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | | |
| A | 1476 | 06/15/2021 | License | 20210347 | | | | 003 | 721110 | 163 | MADHAV HOSPITALITY | 1273.16 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 830000.00 | | |
| A | 1191 | 02/10/2021 | License | 20210063 | | | | 008 | | 3981 | MARKS ROOFING & GENERAL REPAIR | 88.90 |
| | On System: 06/19/2019 | | | | | | | | | Gross: 4000.00 | | |
| A | 1614 | 09/20/2021 | Permit | 20210063 | 20210059 | | R-ADD1 | OJO | | 3981 | MARKS ROOFING & GENERAL REPAIR | 32.50 |
| | On System: 06/19/2019 | | | | | | | | | Gross: 0.00 | | |
| A | 1460 | 06/10/2021 | License | 20210331 | | | | 002 | 561730 | 4308 | MARTINEZ IRRIGATION | 98.00 |
| | On System: 06/10/2021 | | | | | | | | | Gross: 2000.00 | | |
| A | 1259 | 03/17/2021 | License | 20210131 | | | | OJO | 238210 | 2089 | MASTEC NETWORK SOLUTIONS | 106.35 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 25000.00 | | |
| A | 1654 | 09/27/2021 | Permit | 20210131 | 20210093 | | COMM-1 | OJO | 238210 | 2089 | MASTEC NETWORK SOLUTIONS | 127.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | | |
| A | 1341 | 04/16/2021 | License | 20210213 | | | | 008 | | 4278 | MAYERS SEAMLESS GUTTERS | 84.00 |
| | On System: 04/16/2021 | | | | | | | | | Gross: 2000.00 | | |
| A | 1651 | 09/24/2021 | Permit | 20210213 | 20210090 | | R-ADD1 | 008 | | 4278 | MAYERS SEAMLESS GUTTERS | 28.00 |
| | On System: 04/16/2021 | | | | | | | | | Gross: 0.00 | | |
| A | 1288 | 04/01/2021 | License | 20210160 | | | | 008 | | 3836 | MBG CONSTRUCTION COMPANY | 152.60 |
| | On System: 12/14/2018 | | | | | | | | | Gross: 30000.00 | | |
| A | 1632 | 09/24/2021 | Permit | 20210160 | 20210071 | | COMM-1 | OJO | | 3836 | MBG CONSTRUCTION COMPANY | 154.99 |
| | On System: 12/14/2018 | | | | | | | | | Gross: 0.00 | | |
| A | 1633 | 09/24/2021 | Permit | 20210160 | 20210072 | | COMM-1 | OJO | | 3836 | MBG CONSTRUCTION COMPANY | 79.99 |
| | On System: 12/14/2018 | | | | | | | | | Gross: 0.00 | | |
| A | 1182 | 02/09/2021 | License | 20210054 | | | | 008 | | 4217 | MCCLERKLIN'S ELECTRICAL SERVICE LLC | 84.00 |
| | On System: 02/09/2021 | | | | | | | | | Gross: 2000.00 | | |
| A | 1263 | 03/22/2021 | License | 20210135 | | | | 002 | 453998 | 550 | MCELROY METAL SERVICE CENTER | 3121.47 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2149592.00 | | |
| A | 1204 | 02/24/2021 | License | 20210076 | | | | OJO | | 4228 | MCGILLS HVAC SERVICES | 62.25 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 7000.00 | | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | NAICS | Customer | Amount | |
|----|-----------------------|------------|---------------------------|-----------|----------|--------|-------|--------|----------|-----------------------------------|----------------|
| | | | | | | | CLASS | | | | |
| A | 1616 | 09/20/2021 | Permit | 20210076 | 20210061 | R-ADD1 | OJO | | 4228 | MCGILLS HVAC SERVICES | 46.00 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1474 | 06/15/2021 | License | 20210345 | | | 002 | 561730 | 4315 | MCLAIN'S LANDSCAPING | 98.00 |
| | On System: 06/15/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1699 | 10/29/2021 | License | 20210450 | | | 002 | 561730 | 577 | MENDOZA LAWN CARE & LANDS | 112.70 |
| | On System: 05/01/2018 | | NOTES: PAYMENT OVER PHONE | | | | | | | | Gross: 7000.00 |
| A | 1418 | 05/12/2021 | License | 20210289 | | | 008 | 561790 | 2623 | MID CAROLINA PRESSURE WASHING | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1499 | 07/12/2021 | License | 20210370 | | | OJO | | 4326 | MID-STATE HEATING AND AIR | 59.80 |
| | On System: 07/12/2021 | | | | | | | | | Gross: 6000.00 | |
| A | 1589 | 09/17/2021 | Permit | 20210370 | 20210035 | R-ADD1 | OJO | | 4326 | MID-STATE HEATING AND AIR | 41.50 |
| | On System: 07/12/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1315 | 04/13/2021 | License | 20210187 | | | 008 | 238220 | 3401 | MIDLAND AIR HEATING AND AIR | 253.20 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 71059.00 | |
| A | 1409 | 05/11/2021 | License | 20210280 | | | 008-I | 236118 | 2099 | MIDLAND HOME IMPROVMENT | 72.90 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12976.00 | |
| A | 1442 | 05/20/2021 | License | 20210313 | | | 002 | | 3961 | MIDLANDS LANDSCAPE AND LAWNS, INC | 106.82 |
| | On System: 05/17/2019 | | | | | | | | | Gross: 5000.00 | |
| A | 1361 | 04/21/2021 | License | 20210233 | | | 001 | | 3800 | MIDLANDS MART INC | 1878.80 |
| | On System: 10/31/2018 | | | | | | | | | Gross: 1100350.00 | |
| A | 1388 | 05/03/2021 | License | 20210259 | | | 001 | | 3772 | MIDSOUTH TERMITE & PEST CONTROL, | 84.00 |
| | On System: 09/21/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1540 | 09/02/2021 | License | 20210411 | | | 002 | | 4349 | MIDSOUTH TREE SERVICE | 100.94 |
| | On System: 09/02/2021 | | | | | | | | | Gross: 2500.00 | |
| A | 1142 | 01/12/2021 | License | 20210014 | | | 002 | | 3966 | MIGUEL CANO ARROYO | 98.00 |
| | On System: 05/28/2019 | | | | | | | | | Gross: 1800.00 | |
| A | 1509 | 07/26/2021 | License | 20210380 | | | 002 | | 4331 | MIKE CORDER EXTERMINATING | 98.00 |
| | On System: 07/26/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1199 | 02/22/2021 | License | 20210071 | | | 008 | | 3723 | MIKE'S TILE | 96.26 |
| | On System: 07/23/2018 | | | | | | | | | Gross: 7000.00 | |
| A | 1465 | 06/10/2021 | License | 20210336 | | | 003 | | 3978 | MIND,BODY,GRATITUDE, LLC | 68.60 |
| | On System: 06/11/2019 | | | | | | | | | Gross: 10572.00 | |
| A | 1258 | 03/17/2021 | License | 20210130 | | | 002 | 561730 | 4240 | MODERN TURF INC. | 100.94 |
| | On System: 03/12/2021 | | | | | | | | | Gross: 3000.00 | |
| A | 1160 | 01/25/2021 | License | 20210032 | | | 003 | 721110 | 4210 | TRAVELERS INN | 1531.69 |
| | On System: 01/25/2021 | | | | | | | | | Gross: 1006185.55 | |
| A | 1238 | 03/09/2021 | License | 20210110 | | | OJO | | 3690 | MOUNTAIN AIR HEATING & COOLING | 3.36 |
| | On System: 06/18/2018 | | | | | | | | | Gross: 30.00 | |
| A | 1260 | 03/17/2021 | License | 20210132 | | | 008 | | 4129 | MR.ELECTRIC OF COLUMBIA | 103.60 |
| | On System: 06/25/2020 | | | | | | | | | Gross: 10000.00 | |
| A | 1356 | 04/20/2021 | License | 20210228 | | | 002 | 561730 | 882 | N-P-K LAWN CARE | 109.76 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 6000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|-----------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1240 | 03/11/2021 | License | 20210112 | | | 002 | 811420 | 3626 | NEW COVERINGS LLC | 722.26 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 460000.00 | |
| A | 1203 | 02/24/2021 | License | 20210075 | | | 003 | 488410 | 4227 | NEXT ON ROTATION LLC | 123.76 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 6000.00 | |
| A | 1221 | 03/01/2021 | License | 20210093 | | | 001 | 238210 | 1091 | O. B. ONE COMMUNICATIONS | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1526 | 08/10/2021 | License | 20210397 | | | 002 | 561710 | 3998 | ORKIN LLC | 278.63 |
| | On System: 07/09/2019 | | | | | | | | | Gross: 158210.00 | |
| A | 1502 | 07/15/2021 | License | 20210373 | | | 002 | | 4200 | PACIFIC LAWN SPRINKLERS | 109.76 |
| | On System: 12/17/2020 | | | | | | | | | Gross: 6000.00 | |
| A | 1400 | 05/06/2021 | License | 20210271 | | | 002 | | 4268 | PALMETTO EXTERMINATORS INC | 98.00 |
| | On System: 04/09/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1149 | 01/19/2021 | License | 20210021 | | | 002 | | 3848 | PALMETTO PERFECTION ENTERPRISES | 103.88 |
| | On System: 01/07/2018 | | | | | | | | | Gross: 4000.00 | |
| A | 1387 | 04/29/2021 | License | 20210258 | | | 008 | | 3665 | PALMETTO PROPANE, FUELS, AND ICE, | 123.20 |
| | On System: 05/25/2018 | | | | | | | | | Gross: 18000.00 | |
| A | 1345 | 04/19/2021 | License | 20210217 | | | 001 | | 3865 | PALMETTO TAXIDERMY | 59.69 |
| | On System: 01/25/2019 | | | | | | | | | Gross: 12530.00 | |
| A | 1352 | 04/20/2021 | License | 20210224 | | | 006 | | 4284 | PATRICIA MANSELL | 113.75 |
| | On System: 04/20/2021 | | | | | | | | | Gross: 27000.00 | |
| A | 1692 | 10/20/2021 | License | 20210112 | | | 001 | 441228 | 4379 | PEAKE TRAILER SALES LLC | 261.07 |
| | On System: 10/21/2021 | | | | | | | | | Gross: 125000.00 | |
| A | 1137 | 01/07/2021 | License | 20210009 | | | 002 | 561730 | 3157 | PEAKE'S LAWN CARE | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1684 | 10/12/2021 | License | 20210440 | | | 004 | 812113 | 4374 | PERFECT POLISH NAIL DESIGN LLC | 58.80 |
| | On System: 10/12/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1484 | 06/22/2021 | License | 20210355 | | | 002 | 561710 | 3783 | PEST MANAGEMENT SYSTEMS, INC | 100.94 |
| | On System: 10/09/2018 | | | | | | | | | Gross: 3000.00 | |
| A | 1147 | 01/14/2021 | License | 20210019 | | | OJO | | 3897 | PETE ALEWINE POOL & SPA INC | 128.20 |
| | On System: 03/14/2019 | | | | | | | | | Gross: 34000.00 | |
| A | 1620 | 09/20/2021 | Permit | 20210019 | 20210065 | R-ADD1 | 002 | | 3897 | PETE ALEWINE POOL & SPA INC | 167.50 |
| | On System: 03/14/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1660 | 10/04/2021 | License | 20210413 | | | 002 | | 3715 | PIONEER TREE SERVICE CO., INC | 106.82 |
| | On System: 07/16/2018 | | | | | | | | | Gross: 5000.00 | |
| A | 1587 | 09/17/2021 | License | 20210403 | | | 002 | | 4174 | PLUMB TIME PLUMBING & DRAIN | 103.88 |
| | On System: 10/16/2020 | | | | | | | | | Gross: 4000.00 | |
| A | 1148 | 01/15/2021 | License | 20210020 | | | 002 | 561730 | 1366 | PORTERS TREE SERVICE | 112.70 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 7000.00 | |
| A | 1208 | 02/25/2021 | License | 20210080 | | | 002 | | 3759 | POUND LAWN CARE | 98.00 |
| | On System: 09/11/2018 | | | | | | | | | Gross: 1000.00 | |
| A | 1257 | 03/16/2021 | License | 20210129 | | | 008 | | 3743 | PRECISION DOOR SERVICE | 167.26 |
| | On System: 08/20/2018 | | | | | | | | | Gross: 35982.30 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|------------|------------|---------------------|------------|----------|--------|-------|--------|----------|-----------------------------------|------------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1372 | 04/26/2021 | License | 20210244 | | | 003 | 323113 | 171 | PRINTSOUTH PRINTING, INC. | 3393.97 |
| | On System: | 05/01/2018 | NOTES: 1ST CK#15055 | \$3,322.41 | | | | | | Gross: | 2341149.00 |
| A | 1670 | 10/04/2021 | License | 20210414 | | | 003 | 488410 | 4367 | Priority Towing & Transport | 126.70 |
| | On System: | 10/04/2021 | | | | | | | | Gross: | 7000.00 |
| A | 1279 | 03/30/2021 | License | 20210151 | | | 006 | | 4244 | PROPERTIES 3, INC & SUBSIDIARIES | 528.50 |
| | On System: | 03/16/2021 | | | | | | | | Gross: | 264000.00 |
| A | 1674 | 10/06/2021 | License | 20210434 | | | 002 | 531210 | 2829 | Prospero West, LLC | 49.00 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 0.00 |
| A | 1367 | 04/22/2021 | License | 20210239 | | | 002 | | 4289 | QUALITY SEAMLESS GUTTERS, LLC | 98.00 |
| | On System: | 04/22/2021 | | | | | | | | Gross: | 0.00 |
| A | 1420 | 05/12/2021 | License | 20210291 | | | 007 | 484110 | 2730 | RADIX GROUP INTERNATIONAL INC | 783.70 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 389000.00 |
| A | 1175 | 02/02/2021 | License | 20210047 | | | 003 | 488410 | 2935 | RANDY SLICE PAINT & BODY & TOWING | 123.76 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 6000.00 |
| A | 1414 | 05/12/2021 | License | 20210285 | | | 002 | 811411 | 3036 | RANDY'S SMALL ENGINE REPAIR LLC | 965.46 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 625444.98 |
| A | 1532 | 08/13/2021 | License | 20210403 | | | 003 | | 3963 | RED ROOF INN | 1163.16 |
| | On System: | 05/17/2019 | | | | | | | | Gross: | 717490.35 |
| A | 1507 | 07/22/2021 | License | 20210378 | | | OJO | | 3923 | RELIABLE ROOFING & REPAIRS , LLC | 150.45 |
| | On System: | 04/09/2019 | | | | | | | | Gross: | 43000.00 |
| A | 1488 | 07/01/2021 | License | 20210359 | | | OJO | | 4165 | RESCUE HEATING & COOLING | 50.00 |
| | On System: | 09/21/2020 | | | | | | | | Gross: | 2000.00 |
| A | 1207 | 02/24/2021 | License | 20210079 | | | 008 | 238160 | 3091 | RESIDENTIAL ROOFING SERVICES | 108.50 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 12000.00 |
| A | 1619 | 09/20/2021 | Permit | 20210079 | 20210064 | R-ADD1 | 008 | 238160 | 3091 | RESIDENTIAL ROOFING SERVICES | 41.50 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 0.00 |
| A | 1157 | 01/22/2021 | License | 20210029 | | | 008 | | 4209 | RESILIENT ROOFING & REPAIR | 91.36 |
| | On System: | 01/22/2021 | | | | | | | | Gross: | 5000.00 |
| A | 1159 | 01/22/2021 | License | 20210031 | | | 008 | | 3933 | RG MURPHY PLUMBING | 92.82 |
| | On System: | 04/17/2019 | | | | | | | | Gross: | 5000.00 |
| A | 1563 | 05/07/2021 | License | 20210420 | | | 002 | | 4357 | RIOS LANDSCAPING LLC | 98.00 |
| | On System: | 09/10/2021 | | | | | | | | Gross: | 2000.00 |
| A | 1145 | 01/13/2021 | License | 20210017 | | | OJO | 238390 | 3505 | RK REMODELING | 94.10 |
| | On System: | 06/24/2020 | | | | | | | | Gross: | 20000.00 |
| A | 1268 | 03/24/2021 | License | 20210140 | | | OJO | | 4248 | RK REMODELING | 94.10 |
| | On System: | 01/13/2021 | | | | | | | | Gross: | 20000.00 |
| A | 1621 | 09/20/2021 | Permit | 20210140 | 20210066 | R-ADD1 | OJO | | 4248 | RK REMODELING | 104.50 |
| | On System: | 01/13/2021 | | | | | | | | Gross: | 0.00 |
| A | 1336 | 04/15/2021 | License | 20210208 | | | 008 | | 4277 | RK REMODELING-YEAR | 41.36 |
| | On System: | 04/15/2021 | | | | | | | | Gross: | 23000.00 |
| A | 1466 | 06/10/2021 | License | 20210337 | | | 002 | 561730 | 119 | ROEBUCKS LAWN SERVICE | 115.64 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 8000.00 |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|-------------------------------------|--------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1290 | 04/01/2021 | License | 20210162 | | | 006 | | 4258 | ROGERS PROPERTY MANAGEMENT, INC | 140.00 |
| | On System: 04/01/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1594 | 07/07/2021 | License | 20210426 | | | 008 | 238160 | 2528 | RON SCHULKE ROOFING | 57.35 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1000.00 | |
| A | 1595 | 09/17/2021 | Permit | 20210426 | 20210040 | R-ADD1 | 008 | 238160 | 2528 | RON SCHULKE ROOFING | 37.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1473 | 06/15/2021 | License | 20210344 | | | OJO | | 4314 | RONALD PERDUE | 40.00 |
| | On System: 06/15/2021 | | | | | | | | | Gross: 400.00 | |
| A | 1261 | 03/22/2021 | License | 20210133 | | | OJO | | 4246 | ROOF & SON ELECTRIC INC | 64.70 |
| | On System: 03/22/2021 | | | | | | | | | Gross: 8000.00 | |
| A | 1635 | 09/24/2021 | Permit | 20210133 | 20210074 | R-ADD1 | OJO | | 4246 | ROOF & SON ELECTRIC INC | 50.50 |
| | On System: 03/22/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1495 | 07/08/2021 | License | 20210366 | | | OJO | | 4325 | ROOFING | 57.35 |
| | On System: 07/08/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1579 | 09/15/2021 | License | 20210423 | | | OJO | | 4362 | RUMSEY CONSTRUCTION AND RESTORATION | 57.35 |
| | On System: 09/15/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1581 | 09/15/2021 | Permit | 20210423 | 20210029 | R-ADD1 | OJO | | 4362 | RUMSEY CONSTRUCTION AND RESTORATION | 37.00 |
| | On System: 09/15/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1425 | 05/14/2021 | License | 20210296 | | | 002 | | 3726 | RUSHMANS ARBOR SERVICE | 98.00 |
| | On System: 07/23/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1330 | 04/14/2021 | License | 20210202 | | | 008 | | 4275 | RYAN BREWER ENTERPRISES, LLC | 86.45 |
| | On System: 04/14/2021 | | | | | | | | | Gross: 3000.00 | |
| A | 1640 | 09/24/2021 | Permit | 20210202 | 20210079 | R-ADD1 | 008 | | 4275 | RYAN BREWER ENTERPRISES, LLC | 28.00 |
| | On System: 04/14/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1690 | 10/19/2021 | License | 20210445 | | | OJO | | 4378 | S & R CONTRACTING LLC | 69.60 |
| | On System: 10/20/2021 | | | | | | | | | Gross: 10000.00 | |
| A | 1247 | 03/16/2021 | License | 20210119 | | | 002 | 811122 | 1840 | SAFELITE AUTO GLASS #1849 | 357.60 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 90300.00 | |
| A | 1680 | 10/11/2021 | License | 20210437 | | | 008 | 238210 | 4371 | SAFEBAY SIGNALING LLC | 84.00 |
| | On System: 10/11/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1280 | 03/30/2021 | License | 20210152 | | | 002 | 561710 | 1174 | SANDY RUN EXTERMINATING | 149.30 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 19448.70 | |
| A | 1312 | 04/13/2021 | License | 20210184 | | | 008 | | 4260 | SANFORD INVESTORS, LLC | 98.70 |
| | On System: 04/05/2021 | | | | | | | | | Gross: 8000.00 | |
| A | 1644 | 09/24/2021 | Permit | 20210184 | 20210083 | R-ADD1 | OJO | | 4260 | SANFORD INVESTORS, LLC | 50.50 |
| | On System: 04/05/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1237 | 03/09/2021 | License | 20210109 | | | 006 | 531311 | 4239 | SARA BROOKS KOZAR | 192.50 |
| | On System: 03/09/2021 | | | | | | | | | Gross: 17000.00 | |
| A | 1519 | 08/04/2021 | License | 20210390 | | | 001 | | 4335 | SAYA MANAGEMENT LLC | 292.74 |
| | On System: 08/04/2021 | | | | | | | | | Gross: 150000.00 | |
| A | 1384 | 04/28/2021 | License | 20210255 | | | OJO | | 4293 | SC RENEWABLE ENERGY COMMISSION | 167.60 |
| | On System: 04/28/2021 | | | | | | | | | Gross: 50000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|----------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1584 | 09/16/2021 | Permit | 20210255 | 20210032 | R-ADD1 | OJO | | 4293 | SC RENEWABLE ENERGY COMMISSION | 244.00 |
| | On System: 04/28/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1228 | 03/04/2021 | License | 20210100 | | | 001 | 447110 | 1970 | SC TDP LLC | 181.84 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 31119.68 | |
| A | 1219 | 03/01/2021 | License | 20210091 | | | 003 | 488410 | 757 | SCHROEDER'S TOWING | 112.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1235 | 03/09/2021 | License | 20210107 | | | 007 | | 3885 | SCHROEDER'S TOWING - COMMERCIAL | 127.96 |
| | On System: 02/27/2019 | | | | | | | | | Gross: 30000.00 | |
| A | 1314 | 04/13/2021 | License | 20210186 | | | OJO | | 4060 | SEAWRIGHT ROOFING | 52.45 |
| | On System: 11/08/2019 | | | | | | | | | Gross: 3000.00 | |
| A | 1652 | 09/24/2021 | Permit | 20210186 | 20210091 | R-ADD1 | OJO | | 4060 | SEAWRIGHT ROOFING | 28.00 |
| | On System: 11/08/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1205 | 02/24/2021 | License | 20210077 | | | 001 | 441120 | 4229 | SEICI AUTO SALES LLC | 80.64 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 25000.00 | |
| A | 1162 | 01/25/2021 | License | 20210034 | | | 008 | 238190 | 10 | SENN GRADING & TOPSOIL | 98.70 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 8000.00 | |
| A | 1143 | 01/12/2021 | License | 20210015 | | | 002 | 561730 | 2727 | SERVICEPRO LANDSCAPING | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1267 | 03/23/2021 | License | 20210139 | | | 008 | | 3861 | SERVPRO OF CAYCE/WEST COLUMBIA | 84.00 |
| | On System: 01/22/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1210 | 02/25/2021 | License | 20210082 | | | 008 | 562991 | 30 | SHARPE'S SEPTIC TANK | 103.60 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 10000.00 | |
| A | 1463 | 06/10/2021 | License | 20210334 | | | 007 | | 3797 | SHAWN MCILRAVY STATE FARM AGENCY | 501.85 |
| | On System: 10/26/2018 | | | | | | | | | Gross: 235436.00 | |
| A | 1277 | 03/29/2021 | License | 20210149 | | | 002 | 424990 | 103 | SHEPPARD'S GLASS INC. | 2238.10 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1517036.00 | |
| A | 1377 | 04/26/2021 | License | 20210248 | | | OJO | | 3962 | SHERMAN CANNON LAWN SERVICES | 5.00 |
| | On System: 05/17/2019 | | | | | | | | | Gross: 50.00 | |
| A | 1434 | 05/17/2021 | License | 20210305 | | | 008 | | 4300 | SHINGLES NOW LLC | 96.26 |
| | On System: 05/17/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1583 | 09/16/2021 | Permit | 20210305 | 20210031 | R-ADD1 | OJO | | 4300 | SHINGLES NOW LLC | 28.00 |
| | On System: 05/17/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1604 | 09/20/2021 | Permit | 20210305 | 20210049 | R-ADD1 | OJO | | 4300 | SHINGLES NOW LLC | 46.00 |
| | On System: 05/17/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1380 | 04/27/2021 | License | 20210251 | | | 001 | 722110 | 773 | SHONEY'S OF COLUMBIA, INC | 967.13 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 552675.25 | |
| A | 1296 | 04/07/2021 | License | 20210168 | | | 002 | 561730 | 1886 | SHULL LANDSCAPING | 121.52 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 10000.00 | |
| A | 1152 | 01/20/2021 | License | 20210024 | | | 008 | | 4206 | SILVER LAKE CONSTRUCTION | 96.26 |
| | On System: 01/20/2021 | | | | | | | | | Gross: 7000.00 | |
| A | 1242 | 03/12/2021 | License | 20210114 | | | 002 | 561740 | 134 | SINCERELY YOURS | 138.66 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 15831.04 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|---|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1178 | 02/04/2021 | License | 20210050 | | | OJO | 238210 | 4214 | SITE DEV INC. | 84.30 |
| | On System: 02/04/2021 | | | | | | | | | Gross: 16000.00 | |
| A | 1295 | 04/07/2021 | License | 20210167 | | | 003 | 488410 | 4262 | SKIP MASTERS LLC | 112.00 |
| | On System: 04/07/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1566 | 06/03/2021 | License | 20210421 | | | 008 | | 4358 | SNYDER CONSTRUCTION AND CONCRETE, | 108.50 |
| | On System: 09/10/2021 | | | | | | | | | Gross: 12000.00 | |
| A | 1206 | 02/24/2021 | License | 20210078 | | | OJO | | 4230 | SOLARIZE SOUTH CAROLINA LLC | 67.15 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 9000.00 | |
| A | 1611 | 09/20/2021 | Permit | 20210078 | 20210056 | R-ADD1 | OJO | | 4230 | SOLARIZE SOUTH CAROLINA LLC | 38.50 |
| | On System: 02/24/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1180 | 02/08/2021 | License | 20210052 | | | 003 | 331111 | 146 | SOLENT TECHNOLOGY, INC. | 2544.56 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1732257.00 | |
| A | 1426 | 05/14/2021 | License | 20210297 | | | 002 | 561730 | 4299 | SOLID ROCK TREE SERVICE | 98.00 |
| | On System: 05/14/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1480 | 06/17/2021 | License | 20210351 | | | 002 | 532299 | 3266 | SOUTH CAROLINA AV, INC | 1276.64 |
| | On System: 05/01/2018 | | | | | | | | | NOTES: 1st CK#1056 \$1,227.64 Gross: 837130.83 | |
| A | 1301 | 04/08/2021 | License | 20210173 | | | OJO | | 4265 | SOUTH CAROLINA TEL-CON, INC | 228.85 |
| | On System: 04/08/2021 | | | | | | | | | Gross: 75000.00 | |
| A | 1653 | 09/27/2021 | Permit | 20210173 | 20210092 | COMM-2 | OJO | | 4265 | SOUTH CAROLINA TEL-CON, INC | 356.50 |
| | On System: 04/08/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1297 | 04/07/2021 | License | 20210169 | | | 003 | | 3789 | SOUTHEAST DIGITAL | 67.76 |
| | On System: 10/19/2018 | | | | | | | | | Gross: 10000.00 | |
| A | 1689 | 10/20/2021 | License | 20210444 | | | OJO | | 3791 | SOUTHEASTERN PRESSURE CLEANING, INC | 35.00 |
| | On System: 10/22/2018 | | | | | | | | | Gross: 350.00 | |
| A | 1283 | 03/30/2021 | License | 20210155 | | | 004 | 812112 | 640 | SOUTHERN CLASS HAIR & NAIL | 96.21 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 26973.00 | |
| A | 1444 | 05/20/2021 | License | 20210315 | | | 004 | | 3927 | SOUTHERN CLASS JESSICA EDWARDS | 74.32 |
| | On System: 04/12/2019 | | | | | | | | | Gross: 13378.00 | |
| A | 1626 | 09/21/2021 | License | 20210428 | | | 008-I | 238210 | 4078 | SOUTHERN COKER POWER | 1346.36 |
| | On System: 01/28/2020 | | | | | | | | | NOTES: CUSTOMER PAID FOR 2021 BUSINESS LICENSE OVER THE PHONE ON 9/21/2021. Gross: 800000.00 | |
| A | 1161 | 01/25/2021 | License | 20210033 | | | 008 | | 4211 | SOUTHERN SOLUTIONS HEATING AND AIR | 84.00 |
| | On System: 01/25/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1461 | 06/10/2021 | License | 20210332 | | | OJO | 561730 | 4309 | SOUTHERNWAY LANW AND LANDSCAPE | 50.00 |
| | On System: 06/10/2021 | | | | | | | | | Gross: 500.00 | |
| A | 1385 | 04/28/2021 | License | 20210256 | | | 002 | 561730 | 186 | SOX & FREEMAN INC | 127.40 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12000.00 | |
| A | 1513 | 08/03/2021 | License | 20210384 | | | 008-I | | 3722 | SOX & SONS CONSTRUCTION CO. INC | 7670.01 |
| | On System: 07/18/2018 | | | | | | | | | Gross: 5319018.00 | |
| A | 1340 | 04/16/2021 | License | 20210212 | | | 002 | | 3716 | SPEARES LANDSCAPING LLC | 109.76 |
| | On System: 07/13/2018 | | | | | | | | | Gross: 6000.00 | |
| A | 1386 | 04/29/2021 | License | 20210257 | | | 003 | | 3770 | SPRINGDALE FAMILY PRACTICE P.A | 703.71 |
| | On System: 09/20/2018 | | | | | | | | | Gross: 442616.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|------------|------------|---------|-----------|----------|--------|-------|--------|----------|----------------------------------|-----------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1256 | 03/16/2021 | License | 20210128 | | | 007 | 531120 | 965 | SPRINGDALE HOUSE & GARDEN | 386.83 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 172237.00 |
| A | 1359 | 04/20/2021 | License | 20210231 | | | 007 | 531120 | 2599 | SPRINGDALE SHOPPING CENTER | 146.16 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 40273.00 |
| A | 1567 | 09/14/2021 | License | 20210422 | | | OJO | | 4360 | SPRINGHILL CONSTRUCTION | 228.85 |
| | On System: | 09/14/2021 | | | | | | | | Gross: | 75000.00 |
| A | 1568 | 09/14/2021 | Permit | 20210422 | 20210021 | COMM-2 | OJO | | 4360 | SPRINGHILL CONSTRUCTION | 601.25 |
| | On System: | 09/14/2021 | | | | | | | | Gross: | 0.00 |
| A | 1511 | 08/02/2021 | License | 20210382 | | | 008-I | | 3776 | SREE SAI WATTLING LLC | 409.83 |
| | On System: | 09/25/2018 | | | | | | | | Gross: | 421853.00 |
| A | 1171 | 02/01/2021 | License | 20210043 | | | 008 | | 3704 | STANDARD HEATING & A/C CO. INC | 84.00 |
| | On System: | 06/27/2018 | | | | | | | | Gross: | 2000.00 |
| A | 1451 | 05/24/2021 | License | 20210322 | | | 007 | 532490 | 218 | STANLEY STEEMER CARPET | 159.40 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 3484.15 |
| A | 1629 | 09/24/2021 | License | 20210431 | | | OJO | 236118 | 4366 | STEELE'S HOME IMPROVEMENT LLC | 52.45 |
| | On System: | 09/24/2021 | | | | | | | | Gross: | 3000.00 |
| A | 1481 | 06/17/2021 | License | 20210352 | | | 002 | | 3979 | STEVEN BENTON | 98.00 |
| | On System: | 06/14/2019 | | | | | | | | Gross: | 2000.00 |
| A | 1701 | 11/02/2021 | License | 20210452 | | | 002 | | 4046 | STOCKMAN PEST CONTROL | 17.50 |
| | On System: | 10/14/2019 | | | | | | | | Gross: | 175.00 |
| A | 1558 | 09/10/2021 | License | 20210416 | | | OJO | 561790 | 4354 | STREAMLINE PRESSURE WASHING, LLC | 40.00 |
| | On System: | 09/10/2021 | | | | | | | | Gross: | 325.00 |
| A | 1693 | 10/26/2021 | License | 20210113 | | | OJO | 236118 | 4380 | STROMAN HOME IMPROVEMENT LLC | 20.00 |
| | On System: | 10/26/2021 | | | | | | | | Gross: | 0.00 |
| A | 1299 | 04/07/2021 | License | 20210171 | | | 004 | 812112 | 2822 | STYLE RITE SALON | 65.66 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 8437.00 |
| A | 1324 | 04/14/2021 | License | 20210196 | | | 002 | | 4127 | SUAREZ COMPANY LANDSCAPING LLC | 98.00 |
| | On System: | 06/23/2020 | | | | | | | | Gross: | 2000.00 |
| A | 1222 | 03/01/2021 | License | 20210094 | | | 008 | 236115 | 2009 | SUMMERFIELD ASSOCIATES | 84.00 |
| | On System: | 05/01/2018 | | | | | | | | Gross: | 2000.00 |
| A | 1447 | 05/21/2021 | License | 20210318 | | | OJO | | 4303 | SUMMITT CELLULAR | 54.90 |
| | On System: | 05/21/2021 | | | | | | | | Gross: | 4000.00 |
| A | 1608 | 09/20/2021 | Permit | 20210318 | 20210053 | COMM-1 | OJO | | 4303 | SUMMITT CELLULAR | 32.50 |
| | On System: | 05/21/2021 | | | | | | | | Gross: | 0.00 |
| A | 1198 | 02/17/2021 | License | 20210070 | | | OJO | | 4224 | SUNRISE ELECTRIC | 50.00 |
| | On System: | 02/17/2021 | | | | | | | | Gross: | 2000.00 |
| A | 1544 | 09/03/2021 | License | 20210415 | | | OJO | | 3709 | SUNRUN INSTALLATION SVS | 96.55 |
| | On System: | 07/06/2018 | | | | | | | | Gross: | 20553.00 |
| A | 1549 | 09/09/2021 | Permit | 20210415 | 20210012 | R-ADD1 | OJO | | 3709 | SUNRUN INSTALLATION SVS | 109.00 |
| | On System: | 07/06/2018 | | | | | | | | Gross: | 0.00 |
| A | 1555 | 09/09/2021 | Permit | 20210415 | 20210017 | R-ADD1 | OJO | | 3709 | SUNRUN INSTALLATION SVS | 127.00 |
| | On System: | 07/06/2018 | | | | | | | | Gross: | 0.00 |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|------------------------------------|---------|
| | | | | | | | CLASS | NAICS | | | |
| A | 1226 | 03/02/2021 | License | 20210098 | | | 003 | 488410 | 2695 | SUPERIOR TOWING | 112.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1173 | 02/01/2021 | License | 20210045 | | | 008 | | 4011 | SURFACE CONNECTION | 84.00 |
| | On System: 07/23/2019 | | | | | | | | | Gross: 2000.00 | |
| A | 1441 | 05/20/2021 | License | 20210312 | | | 001 | 722110 | 182 | SYLVAN FOOD SYSTEMS, INC. | 1810.74 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1057710.46 | |
| A | 1138 | 01/07/2021 | License | 20210010 | | | 002 | | 4183 | SZABO | 98.00 |
| | On System: 11/18/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1278 | 03/30/2021 | License | 20210150 | | | 003 | 811310 | 85 | T & T REPAIR SERVICE | 314.61 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 187267.48 | |
| A | 1193 | 02/10/2021 | License | 20210065 | | | OJO | | 4220 | T3 CHIPPING, LLC | 57.35 |
| | On System: 02/10/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1537 | 08/19/2021 | License | 20210408 | | | 001 | 722513 | 4345 | TACOS AND PUPUSAS.LABENDICION | 55.44 |
| | On System: 08/19/2021 | | | | | | | | | Gross: 10000.00 | |
| A | 1183 | 02/09/2021 | License | 20210055 | | | OJO | | 4218 | TACTICAL REMODELING | 69.60 |
| | On System: 02/09/2021 | | | | | | | | | Gross: 10000.00 | |
| A | 1514 | 08/03/2021 | License | 20210385 | | | 001 | 722310 | 4333 | TAQUERIA EL VALLE | 84.00 |
| | On System: 08/03/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1419 | 05/12/2021 | License | 20210290 | | | 002 | | 4089 | TAYLORED LAWNS | 147.20 |
| | On System: 02/28/2020 | | | | | | | | | Gross: 18731.45 | |
| A | 1453 | 05/25/2021 | License | 20210324 | | | OJO | | 4304 | TAYLORS WINDOW & SCREEN INC | 57.35 |
| | On System: 05/25/2021 | | | | | | | | | Gross: 5000.00 | |
| A | 1468 | 06/11/2021 | License | 20210339 | | | OJO | | 4043 | TAYLORS WINDOW & SCREEN INC | 54.90 |
| | On System: 10/02/2019 | | | | | | | | | Gross: 4000.00 | |
| A | 1600 | 09/20/2021 | Permit | 20210339 | 20210045 | R-ADD1 | OJO | | 4043 | TAYLORS WINDOW & SCREEN INC | 29.50 |
| | On System: 10/02/2019 | | | | | | | | | Gross: 0.00 | |
| A | 1610 | 09/20/2021 | Permit | 20210324 | 20210055 | R-ADD1 | OJO | | 4304 | TAYLORS WINDOW & SCREEN INC | 37.00 |
| | On System: 05/25/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1309 | 04/12/2021 | License | 20210181 | | | 002 | | 4113 | TEAL'S LAWN CARE | 98.00 |
| | On System: 05/06/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1469 | 06/11/2021 | License | 20210340 | | | 003 | | 3677 | TEAM C.A.R.S | 333.03 |
| | On System: 06/05/2018 | | | | | | | | | Gross: 190452.97 | |
| A | 1415 | 05/12/2021 | License | 20210286 | | | 002 | 561621 | 3326 | TECHNOLOGY SOLUTIONS OF CHARLESTON | 130.68 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 11000.00 | |
| A | 1521 | 08/09/2021 | License | 20210392 | | | OJO | | 4337 | THE EXTERIOR GENIE, LLC | 76.95 |
| | On System: 08/09/2021 | | | | | | | | | Gross: 13000.00 | |
| A | 1572 | 09/14/2021 | Permit | 20210392 | 20210025 | R-ADD1 | OJO | | 4337 | THE EXTERIOR GENIE, LLC | 73.00 |
| | On System: 08/09/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1218 | 03/01/2021 | License | 20210090 | | | 008 | 238390 | 313 | THE GUTTERMEN | 108.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12000.00 | |
| A | 1435 | 05/17/2021 | License | 20210306 | | | OJO | | 4301 | THE IMPROVEMENT COMPANY | 59.80 |
| | On System: 05/17/2021 | | | | | | | | | Gross: 6000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | NAICS | Customer | Amount | |
|----|-----------------------|------------|-----------------------------|-----------|----------|--------|-------|--------|----------|-----------------------------------|---------|
| | | | | | | | CLASS | | | | |
| A | 1603 | 09/20/2021 | Permit | 20210306 | 20210048 | R-ADD1 | OJO | | 4301 | THE IMPROVEMENT COMPANY | 28.00 |
| | On System: 05/17/2021 | | | | | | | | | Gross: 0.00 | |
| A | 1371 | 04/26/2021 | License | 20210243 | | | 008 | 561730 | 789 | THE LAWN SMITH | 84.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1443 | 05/20/2021 | License | 20210314 | | | 003 | 423110 | 362 | THE ORIGINAL BLUE RIBBON TAXI CAB | 112.00 |
| | On System: 05/01/2018 | | NOTES: 1ST CK#36964 \$56.00 | | | | | | | Gross: 941.05 | |
| A | 1224 | 03/02/2021 | License | 20210096 | | | 006 | 531311 | 4234 | THE SHANDON GROUP, INC | 140.00 |
| | On System: 03/02/2021 | | | | | | | | | Gross: 1313.19 | |
| A | 1430 | 05/14/2021 | License | 20210301 | | | 008 | | 3810 | THE SHUMPERT COMPANY, LLC | 132.56 |
| | On System: 11/09/2018 | | | | | | | | | Gross: 21815.50 | |
| A | 1683 | 10/11/2021 | License | 20210439 | | | 001 | 325611 | 4372 | THE TIPSY SOAK | 42.00 |
| | On System: 10/11/2021 | | | | | | | | | Gross: 2000.00 | |
| A | 1281 | 03/30/2021 | License | 20210153 | | | 003 | | 4142 | THL TOWING AND RECOVERY LLC | 112.00 |
| | On System: 07/17/2020 | | | | | | | | | Gross: 2000.00 | |
| A | 1264 | 03/22/2021 | License | 20210136 | | | 002 | 327320 | 2887 | THOMAS CONCRETE OF SOUTH CAROLINA | 165.62 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 25000.00 | |
| A | 1262 | 03/22/2021 | License | 20210134 | | | 002 | 562991 | 1439 | THOMPSON SERVICES INC. | 127.40 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 12000.00 | |
| A | 1439 | 05/18/2021 | License | 20210310 | | | 001 | | 4072 | THREE LITTLE LOGGERHEADS CUSTOM | 49.39 |
| | On System: 01/15/2020 | | | | | | | | | Gross: 5000.00 | |
| A | 1282 | 03/30/2021 | License | 20210154 | | | 007 | 532111 | 355 | THRIFTY CAR RENTAL | 3076.78 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1684450.51 | |
| A | 1303 | 04/09/2021 | License | 20210175 | | | OJO | | 4267 | THROWER EXCAVATING | 64.70 |
| | On System: 04/09/2021 | | | | | | | | | Gross: 8000.00 | |
| A | 1432 | 05/17/2021 | License | 20210303 | | | 008 | 238160 | 2430 | TIM WALKER ROOFING | 93.80 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 6000.00 | |
| A | 1605 | 09/20/2021 | Permit | 20210303 | 20210050 | R-ADD1 | 008-I | 238160 | 2430 | TIM WALKER ROOFING | 41.50 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 0.00 | |
| A | 1379 | 04/26/2021 | License | 20210250 | | | 008 | 238990 | 1373 | TRANSFORM SR LLC | 145.51 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 27106.00 | |
| A | 1585 | 01/25/2021 | License | 20210425 | | | 001 | 721110 | 196 | TRAVELERS INN | 1531.69 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 1000000.00 | |
| A | 1190 | 02/09/2021 | License | 20210062 | | | 002 | | 3749 | TRAVELSCAPE, LLC | 144.46 |
| | On System: 09/04/2018 | | | | | | | | | Gross: 17799.33 | |
| A | 1539 | 08/30/2021 | License | 20210410 | | | 008 | 238220 | 420 | TRI-CITY FUEL & HTG. CO. | 184.46 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 43000.00 | |
| A | 1402 | 05/06/2021 | License | 20210273 | | | 002 | 561622 | 184 | TRIANGLE SAFE & LOCK, INC | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1362 | 04/21/2021 | License | 20210234 | | | 002 | 561730 | 117 | TRUGREEN LIMITED PARTNERS | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | |
| A | 1326 | 04/14/2021 | License | 20210198 | | | 001 | 424420 | 3315 | US FOODS INC. | 1162.56 |
| | On System: 05/01/2018 | | | | | | | | | Gross: 323000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | | |
|----|-----------------------|------------|---------|-----------|----------|--------|-------|--------|----------|------------------------|---------------------------------|----------|
| | | | | | | | CLASS | NAICS | | | | |
| A | 1681 | 10/07/2021 | License | 20210438 | | | OJO | 238210 | 4373 | USA ENERGY SAVERS, LLC | 79.40 | |
| | On System: 10/11/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 14000.00 | |
| A | 1682 | 10/11/2021 | Permit | 20210438 | 20210107 | R-ADD1 | OJO | 238210 | 4373 | USA ENERGY SAVERS, LLC | 77.50 | |
| | On System: 10/11/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 0.00 | |
| A | 1337 | 04/15/2021 | License | 20210209 | | | | 004 | 812910 | 2972 | VAL'S PRETTY PETS | 163.79 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 68951.00 | |
| A | 1702 | 11/02/2021 | License | 20210453 | | | | | | 3878 | VAN DE GRIFT | 86.45 |
| | On System: 02/20/2019 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 3000.00 | |
| A | 1703 | 11/02/2021 | Permit | 20210453 | 20210111 | R-ADD1 | 008 | | | 3878 | VAN DE GRIFT | 35.50 |
| | On System: 02/20/2019 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 0.00 | |
| A | 1298 | 04/07/2021 | License | 20210170 | | | OJO | | | 4263 | VU CONSTRUCTION AIR ELEC | 25.00 |
| | On System: 04/07/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 250.00 | |
| A | 1527 | 08/10/2021 | License | 20210398 | | | | 008-I | | 4339 | VVW DEVELOPMENT LTD | 56.00 |
| | On System: 08/10/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 2000.00 | |
| A | 1390 | 05/04/2021 | License | 20210261 | | | | 001 | 722110 | 180 | WAFFLE HOUSE INC # 1009 | 1195.02 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 688320.00 | |
| A | 1338 | 04/15/2021 | License | 20210210 | | | | 007 | 541211 | 159 | WALKER & COMPANY, LLC | 768.60 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 382000.00 | |
| A | 1134 | 01/07/2021 | License | 20210006 | | | | 002 | 561730 | 883 | WARRENS LANDSCAPING | 49.00 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 960.00 | |
| A | 1287 | 04/01/2021 | License | 20210159 | | | | 002 | 561730 | 4257 | WATER & WOOD LANDSCAPING | 98.00 |
| | On System: 04/01/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 2000.00 | |
| A | 1156 | 01/21/2021 | License | 20210028 | | | | 008 | 236118 | 1635 | WATTS CONT. CO. INC. | 103.60 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 10000.00 | |
| A | 1135 | 01/07/2021 | License | 20210007 | | | | 002 | 561730 | 1876 | WEATHERS LAWN CARE | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 2000.00 | |
| A | 1395 | 05/05/2021 | License | 20210266 | | | | 003 | 423990 | 109 | WESCO DISTRIBUTION | 15480.67 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 12262000.00 | |
| A | 1464 | 06/10/2021 | License | 20210335 | | | | 007 | 541940 | 170 | WEST COLUMBIA ANIMAL CLINIC INC | 1757.08 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 925123.00 | |
| A | 1450 | 05/24/2021 | License | 20210321 | | | | 006 | | 3856 | WEST COLUMBIA FAMILY DENTAL | 6106.46 |
| | On System: 01/15/2019 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 3640448.55 | |
| A | 1700 | 11/02/2021 | License | 20210451 | | | OJO | 541370 | 4385 | WHITE LAND SURVEYING | 45.00 | |
| | On System: 11/02/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 450.00 | |
| A | 1316 | 04/13/2021 | License | 20210188 | | | | 002 | 561740 | 1231 | WHITEHALL CARPET CLEANING | 98.00 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 2000.00 | |
| A | 1538 | 08/30/2021 | License | 20210409 | | 0752 | 001 | 812910 | 4346 | Wild Fur | 42.00 | |
| | On System: 08/30/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 2000.00 | |
| A | 1398 | 05/06/2021 | License | 20210269 | | | | 007 | 531120 | 2602 | WILLIAM MARTIN POOLE | 273.04 |
| | On System: 05/01/2018 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 109716.00 | |
| A | 1520 | 08/09/2021 | License | 20210391 | | | | 008 | | 4336 | WILLIAMSON REMODELING | 103.60 |
| | On System: 08/09/2021 | | | | | | | | | | | |
| | | | | | | | | | | Gross: | 10000.00 | |

PAYMENT FINANCIAL REPORT

For Year 01/01/2021 thru 12/31/2021
 From Date (01/01/2021) to (12/31/2021)

Resident = All

| St | Rcpt # | Date | Type | License # | Permit # | SIC # | RATE | | Customer | Amount | | |
|----|-----------------------|------------|---------|-----------|----------|-------|-------|--------|----------|--------------------------------|--------------|-----------|
| | | | | | | | CLASS | NAICS | | | | |
| A | 1302 | 04/09/2021 | License | 20210174 | | | 002 | 561730 | 4266 | WILMES HERNANDEZ | 98.00 | |
| | On System: 04/09/2021 | | | | | | | | | Gross: 2000.00 | | |
| A | 1349 | 04/20/2021 | License | 20210221 | | | 007 | 531312 | 484 | WILSON KIBLER, INC. | 154.00 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2000.00 | | |
| A | 1407 | 05/07/2021 | License | 20210278 | | | 008 | | 4062 | WILSON HEATING AND COOLING | 98.70 | |
| | On System: 11/14/2019 | | | | | | | | | Gross: 8000.00 | | |
| A | 1381 | 04/27/2021 | License | 20210252 | | | 003 | 488410 | 1416 | WINGARD TOWING SERVICE | 179.62 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 25000.00 | | |
| A | 1523 | 08/10/2021 | License | 20210394 | | | OJO | | 3769 | WISE GUYS, LLC | 50.00 | |
| | On System: 09/20/2018 | | | | | | | | | Gross: 1000.00 | | |
| A | 1273 | 03/25/2021 | License | 20210145 | | | OJO | | 3958 | WISECHOICE LAWN & TREE SERVICE | 52.45 | |
| | On System: 05/15/2019 | | | | | | | | | Gross: 3000.00 | | |
| A | 1274 | 03/26/2021 | License | 20210146 | | | 002 | 441229 | 133 | WORLDWIDE EQUIPMENT LEASING | 3378.00 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 2333097.00 | | |
| A | 1141 | 01/11/2021 | License | 20210013 | | | 002 | | 4161 | WRIGHTS LAWN SERVICE | 98.00 | |
| | On System: 09/10/2020 | | | | | | | | | Gross: 2000.00 | | |
| A | 1304 | 04/09/2021 | License | 20210176 | | | 006 | | 4269 | WYONA BRADLEY | 87.50 | |
| | On System: 04/09/2021 | | | | | | | | | Gross: 12000.00 | | |
| A | 1196 | 02/17/2021 | License | 20210068 | | | OJO | | 4222 | YARD REHAB BY OASIS, LLC | 67.64 | |
| | On System: 02/17/2021 | | | | | | | | | Gross: 8000.00 | | |
| A | 1254 | 03/16/2021 | License | 20210126 | | | 002 | 561730 | 3489 | YEARROUND LAWNCARE | 98.00 | |
| | On System: 05/01/2018 | | | | | | | | | Gross: 850.00 | | |
| | | | | | | | | | | TOTAL: | 108957439.44 | 206575.03 |