

CITY OF ATLANTA

DAILY REPORT

DATE: _____

TO: COMMISSIONER OF FINANCE

FROM: OFFICE OF REVENUE

CASH VOUCHER NO.: _____
(Completed by Department of Finance)

Below is a summary of the receipt(s) issued today by this department and accounted for by revenue collector.

Jerome Bodiford
(Department Manager or Authorized Representative)

FUND NAME: GENERAL FUND

FUND NO.	DEPT NO.	ACCOUNT NO.	FUNCTION ACTIVITY	DESCRIPTION	AMOUNT
1001	100501	3419301	1515000	NEW BUSINESS LIST SUBSCRIPTION (THREE-MONTH MINIMUM @ \$39.00)	
NAME:					
ADDRESS:					
TELEPHONE NUMBER:					
NEW BUSINESS LICENSING LISTING					
SUBSCRIPTION PAYMENT:			<input type="checkbox"/> THREE (3) MONTHS – MINIMUM		\$ 39.00
			BEGINNING:	ENDING:	
			<input type="checkbox"/> SIX (6) MONTHS		\$ 78.00
			BEGINNING:	ENDING:	
			<input type="checkbox"/> TWELVE (12) MONTHS		\$ 156.00
			BEGINNING:	ENDING:	
DISTRIBUTION BY:			<input type="checkbox"/> PICK-UP	<input type="checkbox"/> MAIL	TOTAL AMOUNT:

MAIL TO: CITY OF ATLANTA
OFFICE OF REVENUE
55 TRINITY AVENUE, SUITE 1350
ATLANTA, GA 30303

ATTN: GERALDINE CARTER-WILLIAMS