

**CITY OF ROSWELL**  
BUSINESS REGISTRATION OFFICE  
38 Hill Street, Suite G-30  
Roswell GA 30075  
Phone: 770/594-6235 Fax: 770/641-3741

**Business ID:** 17257  
**Bill Number:** 35954  
**Bill Year:** 2016  
**Due Date:** 12/31/2015



Business Name:  
Business Location:

**2016 OCCUPATION  
TAX INVOICE**

Business Type:

HOME OCCUPATION  
236118

NAICS:

HOME OCCUPATION

\$100.00

**Estimated Total Due:** (estimate based on current employees on record - Commercial Businesses Only): **\$100.00**

If all fees are not paid by 12/31/2015, you will be deemed to be operating without an Occupation Tax Certificate and may be subject to court fines and penalties. If fees are unpaid after 90 days, additional penalties will be assessed. An Occupation Tax Certificate will not be issued until all fees are paid in full.

**Any changes in your business** such as a change of business name, ownership, address, email address, or phone number, you must complete additional paperwork and submit. Forms can be found at [www.roswellgov.com/businessregistration](http://www.roswellgov.com/businessregistration) or at our office.

**If your business has closed**, the City of Roswell will need written notification stating the effective close date in order to properly close your account to ensure no additional fees are billed. This notification can be emailed, mailed or faxed to our office immediately.

For your convenience, you may pay your occupation taxes at  
[www.roswellgov.com](http://www.roswellgov.com)

Visa, Mastercard, American Express, or Discover.

**CITY OF ROSWELL BUSINESS REGISTRATION OFFICE**  
38 Hill Street - Suite G-30 - Roswell, GA 30075  
**Email:** [businessregistration@roswellgov.com](mailto:businessregistration@roswellgov.com) - **Phone:** 770-594-6235 - **Fax:** 770-641-3741  
**Office Hours:** 8:00 AM. - 5:00 PM., Monday - Friday

**Please DO NOT include Utility or Property Tax payments with Business Registration payment.**

ROSWINV1-0448144-0000000-4955388-001-001366-#004801-0031

DETACH HERE AND RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT USING THE RETURN ENVELOPE ENCLOSED

I GENR-24-NB-GRN 0031

**CITY OF ROSWELL**  
BUSINESS REGISTRATION OFFICE  
38 Hill Street, Suite G-30  
Roswell GA 30075

**Business ID:** 17257  
**Bill Number:** 35954  
**Bill Year:** 2016  
**Due Date:** 12/31/2015

**2016 OCCUPATION  
TAX INVOICE**

AMOUNT PAID

00005542016400035954700000100008

MAKE CHECK PAYABLE & REMIT TO:

  
**CITY OF ROSWELL**  
BUSINESS REGISTRATION OFFICE  
38 Hill Street, Suite G-30  
Roswell GA 30075

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**City of Roswell**  
BUSINESS REGISTRATION OFFICE  
38 Hill Street, Suite G-30  
Roswell, GA 30075

Office Phone: 770/594-6235

ROSWELL GA 30075

At the bottom of this form is your City of Roswell Occupation Tax Certificate. It is sized so that it will fit in a standard picture frame made for 5 x 7 pictures, should you wish to frame it. While framing it is purely your option, it must be displayed in some manner in a conspicuous place in your business establishment and is not transferable to any other location, business or owner without proper notification to the City of Roswell.

City of Roswell  
BUSINESS REGISTRATION OFFICE  
38 Hill Street, Suite G-30  
Roswell, GA 30075

↓ PLEASE FOLD ALONG THIS PERFORATION & DETACH CAREFULLY ↓

# OCCUPATION TAX CERTIFICATE

**City of Roswell**

19017

BUSINESS REGISTRATION OFFICE

38 Hill Street, Suite G-30

Roswell GA 30075

Phone: 770/641-3780

**Mailing Address**

**Business Location**

5

*Martel Press*

City Clerk

**Expiration Date:**  
12/31/2016

**Description:**  
CHILD DAY CARE SERVICES

**Tax Year:**  
2016

This certificate shall be displayed in a conspicuous place in your business establishment and is not transferable to any other location, business or owner without proper notification to the City of Roswell.

← PLEASE FOLD  
ALONG THIS  
PERFORATION  
AFTER  
DETACHING  
TOP PORTION  
DETACH THIS  
PORTION  
CAREFULLY  
←



↓ PLEASE FOLD ALONG THIS PERFORATION & DETACH CAREFULLY ↓



← PLEASE FOLD  
ALONG THIS  
PERFORATION  
AFTER  
DETACHING  
TOP PORTION  
  
DETACH THIS  
PORTION  
← CAREFULLY



CITY OF ROSWELL  
 UTILITY PAYMENTS  
 38 HILL STREET, SUITE 210  
 ROSWELL, GA 30075



PAY ONLINE

OFFICE HOURS: 8 AM - 5 PM, MONDAY - FRIDAY  
 CALL CENTER - 770-641-3759

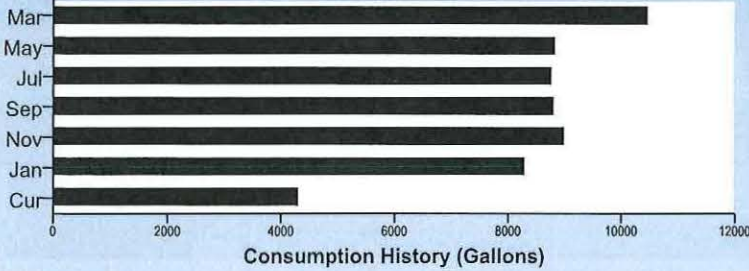
ONLINE BILL PAY - www.roswellgov.com/utilitybilling

24-HOUR AUTOMATED INFORMATION & PAYMENT LINE - 770-641-3800

STATEMENT DATE:	02/29/2016
ACCOUNT NUMBER:	33304139 - 4331
CUSTOMER NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	02/01/2016 - 02/29/2016
AMOUNT DUE:	\$ 207.62
DUE DATE:	03/15/2016

SERVICE	CURRENT READING DATE READ	PREVIOUS READING DATE READ	USAGE	CURRENT CHARGES
WATER RESIDENTIAL	02/25 311596	01/25 307278	4318	\$17.53
WATER RESIDENTIAL BASE				\$4.93
FULTON CO SEWER SERVICE CHARGE				\$3.45
SEWER RESIDENTIAL				\$23.79
GARBAGE RESIDENTIAL				\$18.05
STORMWATER UTILITY				\$3.95

AMOUNT FROM PREVIOUS BILL	PENALTIES/ INTEREST ADDED	PAYMENTS/CREDITS (Payment Date)	PAST DUE (BALANCE FORWARD)	TOTAL CURRENT CHARGES	TOTAL AMOUNT DUE
\$135.92	\$0.00	\$0.00 (12/23/2015)	\$135.92	\$71.70	\$ 207.62



**SPECIAL MESSAGES**

PLEASE DETACH AND RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT

Please check if billing address has changed.

Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 CELL # \_\_\_\_\_ Home # \_\_\_\_\_  
 Email \_\_\_\_\_

Please check for electronic billing.

<b>TOTAL AMOUNT DUE</b>	<b>ACCOUNT NUMBER</b>
\$ 207.62	33304139 - 4331
<b>AMOUNT DUE BY</b>	<b>SERVICE PERIOD</b>
03/15/2016	02/01/2016 - 02/29/2016
	<b>BILL NUMBER</b>
	91294

00006042016400091294900000207621



City of Roswell Utility Payments  
 P.O. Box 732680  
 Dallas, TX 75373-2680





CITY OF ROSWELL  
 UTILITY PAYMENTS  
 38 HILL STREET, SUITE 210  
 ROSWELL, GA 30075

# DELINQUENT NOTICE

STATEMENT DATE:	03/07/2016
ACCOUNT NUMBER:	10701826 - 127646
CUSTOMER NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	DELINQUENT
AMOUNT DUE:	\$42.30
DUE DATE:	UPON RECEIPT

OFFICE HOURS: 8 AM - 5 PM, MONDAY - FRIDAY  
 CALL CENTER - 770-641-3759  
 ONLINE BILL PAY - [www.roswellgov.com/utilitybilling](http://www.roswellgov.com/utilitybilling)  
 24-HOUR AUTOMATED INFORMATION & PAYMENT LINE - 770-641-3800

## IMPORTANT NOTICE - OUTSTANDING BALANCE DUE COURTESY COPY IS PROVIDED TO PROPERTY OWNERS

Our records indicate that there is an unpaid balance for the location listed above and that you were the responsible party during the billing period.

Please be advised that failure to bring this account current may result in termination of service, referral to collections, and/or the beginning procedures to create a lien on the property. Additionally, further delays in making payment will result in additional cost, which will increase the total amount due.

If you have any questions regarding this matter, please call 770-641-3759.

Please disregard notice if payment has been made.

PLEASE DETACH AND RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT

Please check if billing address has changed.

Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 CELL # \_\_\_\_\_ Home # \_\_\_\_\_  
 Email \_\_\_\_\_

Please check for electronic billing.

TOTAL AMOUNT DUE	ACCOUNT NUMBER
\$42.30	10701826 - 127646
AMOUNT DUE BY	SERVICE PERIOD
UPON RECEIPT	DELINQUENT
	BILL NUMBER
	55869

00006042016400029090800000042309



City of Roswell Utility Payments  
 P.O. Box 732680  
 Dallas, TX 75373-2680





CITY OF ROSWELL  
 UTILITY PAYMENTS  
 38 HILL STREET, SUITE 210  
 ROSWELL, GA 30075

# DELINQUENT NOTICE

STATEMENT DATE:	03/07/2016
ACCOUNT NUMBER:	10701826 - COURTESY COPY
CUSTOMER NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	DELINQUENT
AMOUNT DUE:	\$29.87
DUE DATE:	UPON RECEIPT

OFFICE HOURS: 8 AM – 5 PM, MONDAY – FRIDAY  
 CALL CENTER – 770-641-3759  
 ONLINE BILL PAY – [www.roswellgov.com/utilitybilling](http://www.roswellgov.com/utilitybilling)  
 24-HOUR AUTOMATED INFORMATION & PAYMENT LINE – 770-641-3800

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Please check if billing address has changed.

Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 CELL # \_\_\_\_\_ Home # \_\_\_\_\_  
 Email \_\_\_\_\_

Please check for electronic billing.

TOTAL AMOUNT DUE

\$29.87

AMOUNT DUE BY

UPON RECEIPT

ACCOUNT NUMBER

10701826 - COURTESY COPY

SERVICE PERIOD

DELINQUENT

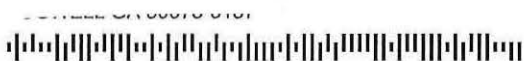
BILL NUMBER

56218

00006042016400029449600000029876



City of Roswell Utility Payments  
 P.O. Box 732680  
 Dallas, TX 75373-2680





**NOTICE OF 2015 PROPERTY TAX**



Financial Services Division  
38 Hill Street, Suite 210  
Roswell, GA 30075



PAY ONLINE

**CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759  
Office hours: 8:00 AM to 5:00 PM Monday-Friday

Make checks payable to City of Roswell  
Visa, MasterCard or American Express payments:  
By phone call (770) 641-3800  
Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
12 -2281-0541-148-4	[REDACTED]	[REDACTED]

	<u>Amount</u>
Market Value:	\$ 155,400.00
Assessment Value:	\$ 62,160.00
Exemptions (65 & Older):	\$ 0.00

	<u>Millage Rate</u>	<u>Amount</u>
General Tax:	0.009864	\$ 613.15
Bond Tax:	0.000400	\$ 24.86
Less Sales Tax Credit:	-0.004809	\$ -298.93

Net Taxes: \$ 339.08

<u>Total Millage Rate</u>	<u>Total Amount Due</u>
0.005455	<b>\$ 339.08</b>

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

**NOTICE OF 2015 PROPERTY TAXES**  
CITY OF ROSWELL, GEORGIA  
For customer assistance, call (770) 641-3759  
Office Hours: 8:00 AM to 5:00 PM Monday - Friday

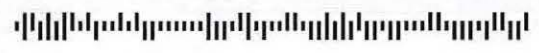
Billing Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home # \_\_\_\_\_ CELL # \_\_\_\_\_  
Email \_\_\_\_\_

Account Number	Payment Due	Total Due
12 -2281-0541-148-4	12/04/2015	\$ 339.08

Bill Number
16770

Make checks payable to City of Roswell

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Current Property Owner or



City of Roswell Property Taxes  
P.O. Box 732685  
Dallas, TX 75373-2685

**NOTICE OF 2015 PROPERTY TAX**



Financial Services Division  
38 Hill Street, Suite 210  
Roswell, GA 30075



PAY ONLINE

**CITY OF ROSWELL, GEORGIA**

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By phone call (770) 641-3800  
Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
5760537	[REDACTED]	[REDACTED]

	<u>Amount</u>
Market Value:	\$ 23,761.00
Assessment Value:	\$ 9,500.00
Exemptions (65 & Older):	\$ 0.00

	<u>Millage Rate</u>	<u>Amount</u>
General Tax:	0.009864	\$ 93.70
Bond Tax:	0.000400	\$ 3.80
Less Sales Tax Credit:	-0.004809	\$ -45.68

Net Taxes: \$ 51.82

<u>Total Millage Rate</u>	<u>Total Amount Due</u>
0.005455	<b>\$ 51.82</b>

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

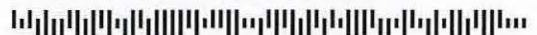
Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home # \_\_\_\_\_ CELL # \_\_\_\_\_  
 Email \_\_\_\_\_

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CITY OF ROSWELL, GEORGIA  
For customer assistance, call (770) 641-3759  
Office Hours: 8:00 AM to 5:00 PM Monday - Friday

Account Number	Payment Due	Total Due
5760537	12/04/2015	\$ 51.82
Bill Number		
879	Make checks payable to City of Roswell	

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Financial Services Division  
 38 Hill Street, Suite 210  
 Roswell, GA 30075

**2015 SUPPLEMENTAL**

**NOTICE OF PROPERTY TAXES  
 CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759  
 Office hours: 8:00 AM to 5:00 PM Monday-Friday

Make checks payable to City of Roswell  
 Visa, MasterCard, Discover or American Express payments:

By phone call (770) 641-3800

Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

**This bill is for the increased assessment value as determined by Fulton County.**

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
12 -2940-0824-230-1	[REDACTED]	[REDACTED]

Assessment Value Increase:	<u>Amount</u> 308,800.00
----------------------------	-----------------------------

	<u>Millage Rate</u>	<u>Amount</u>
General Tax:	0.009864	\$ 3,045.99
Bond Tax:	0.000400	\$ 123.52
Less Sales Tax Credit:	-0.004809	\$ -1,485.01

Net Taxes: \$ 1,684.50

<u>Total Millage Rate</u>	<u>Total Amount Due</u>
0.005455	<b>\$ 1,684.50</b>

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

Billing Address _____
City _____ State _____ Zip _____
Home # _____ CELL # _____
Email _____

**2015 SUPPLEMENTAL NOTICE OF PROPERTY TAXES**

**CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759

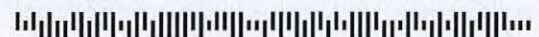
Office Hours: 8:00 AM to 5:00 PM Monday - Friday

Account Number	Payment Due	Total Due
12 -2940-0824-230-1	04/19/2016	\$ 1,684.50
Bill Number		
1000408		

Make checks payable to City of Roswell

00002082015601000408300001684505

Current Property Owner or



City of Roswell Property Taxes  
 P.O. Box 732685  
 Dallas, TX 75373-2685



**2015 SUPPLEMENTAL**



Financial Services Division  
38 Hill Street, Suite 210  
Roswell, GA 30075

**NOTICE OF PROPERTY TAXES  
CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759  
Office hours: 8:00 AM to 5:00 PM Monday-Friday

Make checks payable to City of Roswell  
Visa, MasterCard, Discover or American Express payments:

By phone call (770) 641-3800

Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

**This bill is for the increased assessment value as determined by Fulton County.**

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
90005882	[REDACTED]	[REDACTED]

Assessment Value Increase:	<u>Amount</u> 25,620.00
----------------------------	----------------------------

	<u>Millage Rate</u>	<u>Amount</u>
General Tax:	0.009864	\$ 252.72
Bond Tax:	0.000400	\$ 10.25
Less Sales Tax Credit:	-0.004809	\$ -123.21

Net Taxes: \$ 139.76

<u>Total Millage Rate</u>	<u>Total Amount Due</u>
0.005455	<b>\$ 139.76</b>

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

Billing Address _____
City _____ State _____ Zip _____
Home # _____ CELL # _____
Email _____

**2015 SUPPLEMENTAL NOTICE OF PROPERTY TAXES**

**CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759

Office Hours: 8:00 AM to 5:00 PM Monday - Friday

Account Number	Payment Due	Total Due
90005882	04/25/2016	\$ 139.76
Bill Number		
1000043		

Make checks payable to City of Roswell

00002572015601000043800000139766

Current Property Owner or



City of Roswell Property Taxes  
P.O. Box 732685  
Dallas, TX 75373-2685



**NOTICE OF DELINQUENT PROPERTY TAXES**



Financial Services Division  
 38 Hill Street, Suite 210  
 Roswell, GA 30075

**CITY OF ROSWELL, GEORGIA**

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 By phone call (770) 641-3800  
 Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

**Failure to pay by the due date may subject this property to a lien being placed on the property for all outstanding balances including fees and penalties.**

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
12 -2025-0421-019-3		

**Tax Year**

**Total Due**

2012  
 2011

\$ 194.26  
 \$ 85.93

**Total Due \$ 280.19**

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home # \_\_\_\_\_ CELL # \_\_\_\_\_  
 Email \_\_\_\_\_

**NOTICE OF DELINQUENT PROPERTY TAXES**

**CITY OF ROSWELL, GEORGIA**

For customer assistance, call (770) 641-3759  
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday

Account Number	Payment Due	Total Due
12 -2025-0421-019-3	Upon Receipt	\$ 280.19
Bill Number	Invoice Date: 12/03/2015	
12669	Make checks payable to City of Roswell	

INTEREST WILL CONTINUE TO ACCRUE ON ALL UNPAID BALANCES.

00002082012300012669800000280198



Current Property Owner or



City of Roswell Property Taxes  
 P.O. Box 732685  
 Dallas, TX 75373-2685

**NOTICE OF DELINQUENT PROPERTY TAXES**



Financial Services Division  
 38 Hill Street, Suite 210  
 Roswell, GA 30075

**CITY OF ROSWELL, GEORGIA**

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 By phone call (770) 641-3800  
 Online at [www.roswellgov.com/propertytax](http://www.roswellgov.com/propertytax)

**Failure to pay by the due date may subject this property to a lien being placed on the property for all outstanding balances including fees and penalties.**

ACCOUNT NUMBER:	NAME:	PROPERTY LOCATION:
6286825		

**Tax Year**

**Total Due**

2013  
 2012

\$ 241.14  
 \$ 254.59

**Total Due \$ 495.73**

DETACH AT PERFORATION AND RETURN THIS STUB WITH PAYMENT

Please check if billing address has changed.

Billing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home # \_\_\_\_\_ CELL # \_\_\_\_\_  
 Email \_\_\_\_\_

**NOTICE OF DELINQUENT PROPERTY TAXES**

CITY OF ROSWELL, GEORGIA

For customer assistance, call (770) 641-3759

Office Hours: 8:00 AM to 5:00 PM Monday - Friday

Account Number	Payment Due	Total Due
6286825	Upon Receipt	\$ 495.73
Bill Number	Invoice Date: 12/03/2015	
1658	Make checks payable to City of Roswell	

INTEREST WILL CONTINUE TO ACCRUE ON ALL UNPAID BALANCES.

00002572013100001658400000495739



Current Property Owner or



City of Roswell Property Taxes  
 P.O. Box 732685  
 Dallas, TX 75373-2685