

Michael Amodio

**From:**  
**Sent:**  
**To:**  
**Subject:**

ospadmin@osmsinc.com  
Tuesday, February 25, 2025 4:01 PM  
Davis, Maddie  
Online School Payments Receipt Number 1112011-108575101

PZ25-12000001  
08/06/2025

[External Mail - Use Caution]



**Billed To:**  
Marc Brambrut  
156 Feld Ave  
Decatur, GA 30030  
United States

**Order Number:** 1112011-108575101  
**Order Time:** 2/25/2025 4:01:22 PM  
**Payment Method:** American Express  
**Purchase Notes:**

mdavis@portmanholdings.com

Activity No	Activity Name	Description	Assigned Student Profile	Unit Price
B0008-62	Concurrency Review - SITE PLAN		Not Required	\$1838.00
				SubTotal: \$1,838.00
				Tax: \$0.00
				Shipping: \$0.00
				Service Fee: \$0.00
				<b>Grand Total:&lt; B&gt; \$1,838.00</b>

Please retain for your records.

**Please Note:** All sales are considered final and any consideration for a refund must be directed to the School Bookkeeper. Under no circumstances will OSMS provide refunds or accept returns on behalf of the School. Whether to issue a refund or accept a return is determined solely by the applicable School, and you agree to not seek any refunds from or attempt to return any goods to OSMS.

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