

PAYMENT SUMMARY RECEIPT

City of Smyrna  
2800 King Street

DATE: 08/20/21 CUSTOMER#:  
TIME: 11:09:18  
CLERK: jstaubes

RECPT#: 2547101 PREV BAL: 300.00  
TP/YR: P/2022 AMT PAID: 300.00  
BILL: 2547101 ADJSTMNT: .00  
EFF DT: 08/11/21 BAL DUE: .00  
PERMITS/INSP PAYMENT: 202101525  
-----TOTALS-----

PRINCIPAL PAID: 300.00  
INTEREST PAID: .00  
ADJUSTMENTS: .00  
DISC TAKEN: .00

AMT TENDERED: 300.00  
AMT APPLIED: 300.00  
CHANGE: .00

PAID BY:  
PAYMENT METH: CHECK  
PAYMENT REF: 1756

TOT PREV BAL DUE: 300.00  
TOT BAL DUE NOW : .00