

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