

PAYMENT SUMMARY RECEIPT

City of Smyrna
2800 King Street

DATE: 08/31/21 CUSTOMER#: 000068896
TIME: 15:33:20 SULLIVAN WICKLEY
CLERK: jstaubes

RECPT#: 2561333 PREV BAL: 450.00
TP/YR: P/2022 AMT PAID: 450.00
BILL: 2561333 ADJSTMNT: .00
EFF DT: 08/24/21 BAL DUE: .00
PERMITS/INSP PAYMENT: 202101600
-----TOTALS-----

PRINCIPAL PAID: 450.00
INTEREST PAID: .00
ADJUSTMENTS: .00
DISC TAKEN: .00

AMT TENDERED: 450.00
AMT APPLIED: 450.00
CHANGE: .00

PAID BY: SULLIVAN WICKLEY
PAYMENT METH: CHECK
PAYMENT REF: 1070

TOT PREV BAL DUE: 450.00
TOT BAL DUE NOW : .00