

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