

BATCH 3386 PAYMENTS PROOF

CLERK: 2080jvanmeter BATCH NUMBER: 3386
 BATCH PROCESSING DATE: 04/08/2026

RECEIPT LINE	YEAR	BILL CHARGE	DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME INT PAID	PROPERTY ID INT HELD	TOTAL AMOUNT
8126	2026	8126	MS	Misc	Cash Receipts		CUSTOMER-	FARRHA ZAMARA	MOHANAD M. ZAMARA	200.00
1	BZBA	BZBA APPEA				200.00		0.00	0.00	
REVENUE:										
	10101000	4600				200.00	DESC: BZBA APPEAL - V-0005-2026 (MOH			
CASH:										
	9990	1000				200.00	DESC: BZBA APPEAL 360 CARPENTER		REF2: JV 040826	
	1	CHECK				200.00	CHECK #: 1583		MEMO: CUSTOMER- FARRHA ZAMARA	
TOTAL RECEIPTS:						1				
TOTAL PAYMENTS:						200.00				
TOTAL PRINCIPAL PAID:						200.00				
TOTAL INTEREST PAID:						0.00				
TOTAL INTEREST HELD:						0.00				

BATCH 3386 PAYMENTS PROOF - SUMMARY

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CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
Misc Cash Receipts	2026 1		
BZBA BZBA APPEA		200.00	0.00
		200.00	0.00
	GRAND TOTALS	200.00	0.00
	TOTAL PAID	200.00	

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TENDER TYPE	QTY	TOTAL AMOUNT
CHECK	1	200.00
TOTAL:		200.00

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RECEIPT	YEAR BILL	TYPE CATEGORY	CUST #	NAME	PROPERTY ID	OVERPAYMENT AMT
				RECEIPTS	OVERPAYMENT TOTALS:	0.00

** END OF REPORT **