

**BATCH 2559 PAYMENTS PROOF**

CLERK: 2080jvanmeter BATCH NUMBER: 2559  
 BATCH PROCESSING DATE: 05/24/2024

RECEIPT LINE	YEAR	BILL CHARGE	DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME INT PAID	PROPERTY ID INT HELD	TOTAL AMOUNT
6093	2024	6093	MS	Misc	Cash Receipts		VORYS - VSSP			200.00
1	BZBA	BZBA APPEA				200.00		0.00	0.00	
REVENUE:										
	10101000	4600				200.00	DESC: BZA-0001-2024/SHEETZ APPLICATI			
CASH:										
	9990	1000				200.00	DESC: BZBA APPEALS			REF2: JV 0524202
1	CREDIT CARD					200.00	MEMO: VORYS - VSSP			
TOTAL RECEIPTS:						1				
TOTAL PAYMENTS:						200.00				
TOTAL PRINCIPAL PAID:						200.00				
TOTAL INTEREST PAID:						0.00				
TOTAL INTEREST HELD:						0.00				

**BATCH 2559 PAYMENTS PROOF - SUMMARY**

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CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
Misc Cash Receipts	2024 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
CREDIT CARD1		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 **		