

BATCH 2932 PAYMENTS PROOF

CLERK: 2080jvanmeter BATCH NUMBER: 2932
 BATCH PROCESSING DATE: 02/28/2025

RECEIPT LINE	YEAR	BILL CHARGE DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME INT PAID	PROPERTY ID INT HELD	TOTAL AMOUNT
6890	2025	6890	MS	Misc Cash Receipts		CUSTOMER		MICHAEL GREINER	50.00
1		APPEAL PROPAPPEAL			50.00		0.00	0.00	
		REVENUE:							
		10101000 4205			50.00			DESC: MICHAEL GREINER 909 HARMONY DR	
		CASH:							
		9990 1000			50.00			DESC: PAB-0002-2025 M. GREINER	REF2: JV 022825
		1 CASH			50.00			MEMO: CUSTOMER	
TOTAL RECEIPTS:					1				
TOTAL PAYMENTS:					50.00				
TOTAL PRINCIPAL PAID:					50.00				
TOTAL INTEREST PAID:					0.00				
TOTAL INTEREST HELD:					0.00				

BATCH 2932 PAYMENTS PROOF - SUMMARY

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CATEGORY	YEAR RECEIPTS	PRIN PAID	INT PAID
Misc Cash Receipts	2025 1		
APPEAL PROPAPPEAL		50.00	0.00
		50.00	0.00
	GRAND TOTALS	50.00	0.00
	TOTAL PAID	50.00	

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TENDER TYPE	QTY	TOTAL AMOUNT
CASH	1	50.00
TOTAL:		50.00

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