

Date: 12/08/17
Time: 15:28:23

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM Account#: 000348368 Cust.Transactions:
TranTyp: PAY Dept/Bill#: RE2017 00132460002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#: _____
BRISTOL TN

Zip: 37620 - 0000
Desc: 0.60 ACR

Map#: 27 111 1-3
PPPIIDDBLLLLSSSSSSSSSS
Acreage: .600 Dist/Cls 96 / 02
Mortg.Co.: _____
SSN: 000 - 00 - 0000 Status _____
000 - 00 - 0000

Land: \$39,200 Improve: \$3,000 Use: \$0
Original Bill: \$246.87 Credits: \$4.22 Discount: \$0.00
Penalty Paid: \$0.00 Int Paid: \$0.00 Last Date: 10/19/2017
Amount Owed: \$242.65 Other: \$0.00 Setoff Claim #: 00000000
Total Owed: \$269.14 Penalty: \$24.27 Interest: \$2.22

Principal Due: 242.65
Penalty Due: 24.27
Total Amount Due: 269.14
Pen Rate 10.00% Int Fact .008333
Interest Due: 2.22
Aging: 6 days.

Promise to Pay Date: _____
F10=Func Menu F20=Attach

F1=Amt Tender F2=Next Ticket F3=Exit

Date: 12/08/17
Time: 15:28:53

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132470002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000041611 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

Zip: 37620 - 0000

Desc: _____

PIEDMONT AVE

27 111 4
PPPIIDDBLLLLSSSSSSSSSS
Acreage: .320 Dist/Cls 96 / 02

Mortg.Co.:

SSN: 000 - 00 - 0000 Status
000 - 00 - 0000 _____

Land: \$20,900 Improve: \$0
Original Bill: \$122.26 Credits: \$2.09
Penalty Paid: \$.00 Int Paid: \$.00
Amount Owed: \$120.17 Other: \$.00
Total Owed: \$133.29 Penalty: \$12.02
Principal Due: 120.17
Penalty Due: 12.02
Total Amount Due: 133.29

Use: \$0
Discount: \$.00
Last Date: 10/19/2017
Setoff Claim #: 00000000
Interest: \$1.10
Pen Rate 10.00% Int Fact .008333
Interest Due: 1.10
Aging: 6 days.
Promise to Pay Date: _____

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach

Date: 12/08/17

Cash Register: 001 CITY OF BRISTOL

CASH6

Time: 15:29:08

Cashier: PAM

Account#: 000041815 Cust.Transactions:

TranTyp: PAY Dept/Bill#: RE2017 00132480002

P/I Date: 12/11/2017 12/11/2017

Name: HOLSTON STEEL SERVICES INC

Bill Date: 10/13/2017 Half: 2

Name 2: C/O JOSEPH C SMITH

Due/PstDt: 12/05/2017

Address: 341 GALWAY RD

Map#:

BRISTOL TN

27 111 5
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000

Acreage: .340 Dist/Cls 96 / 02

Desc: 0.34 ACR

Mortg.Co.:

PIEDMONT AVE

SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Original Bill:	Land: \$22,200	Improve:	\$1,500	Use:	\$0
Penalty Paid:	\$138.64	Credits:	\$2.37	Discount:	\$0.00
Amount Owed:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Total Owed:	\$136.27	Other:	\$0.00	Setoff Claim #:	00000000
	\$151.15	Penalty:	\$13.63	Interest:	\$1.25

Principal Due: 136.27

Pen Rate 10.00% Int Fact .008333

Penalty Due: 13.63

Interest Due: 1.25

Total Amount Due: 151.15

Aging: 6 days.

Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach

Date: 12/08/17

Cash Register: 001 CITY OF BRISTOL

CASH6

Time: 15:29:29

Cashier: PAM

Account#: 000726403 Cust.Transactions:

TranTyp: PAY Dept/Bill#: RE2017 00132490002

P/I Date: 12/11/2017 12/11/2017

Name: HOLSTON STEEL SERVICES INC

Bill Date: 10/13/2017 Half: 2

Name 2: C/O JOSEPH C SMITH

Due/PstDt: 12/05/2017

Address: 341 GALWAY RD

Map#:

BRISTOL TN

27 112 2A
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000

Acreage: .500 Dist/Cls 96 / 02

Desc: 0.50 ACRE

Mortg.Co.:

OAK ST

SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Original Bill:	Land: \$30,000	Improve:	\$1,000	Use:	\$0
Penalty Paid:	\$181.35	Credits:	\$3.10	Discount:	\$0.00
Amount Owed:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Total Owed:	\$178.25	Other:	\$0.00	Setoff Claim #:	00000000
	\$197.71	Penalty:	\$17.83	Interest:	\$1.63
	Principal Due: 178.25			Pen Rate 10.00%	Int Fact .008333
	Penalty Due: 17.83			Interest Due: 1.63	
	Total Amount Due: 197.71			Aging: 6 days.	

Pen Rate 10.00% Int Fact .008333

Interest Due: 1.63

Aging: 6 days.

Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Func Menu F20=Attach

Date: 12/08/17
Time: 15:30:12

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132550002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000041661 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

27 6 7 2
PPPIIDDBLLLLSSSSSSSSSSSS
Acreage: .000 Dist/Cls 96 / 02

Zip: 37620 - 0000
Desc: B.L.CO. LOT PT. 2 BLK 7
OAK ST

Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$10,000	Improve:	\$0	Use:	\$0
Original Bill:	\$58.50	Credits:	\$1.00	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$57.50	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$63.78	Penalty:	\$5.75	Interest:	\$0.53
Principal Due:	<u>57.50</u>			Pen Rate 10.00% Int Fact	.008333
Penalty Due:	<u>5.75</u>			Interest Due:	<u>.53</u>
Total Amount Due:	<u>63.78</u>			Aging: 6 days.	

Promise to Pay Date: _____
F10=Func Menu F20=Attach

F1=Amt Tender F2=Next Ticket F3=Exit

Date: 12/08/17
Time: 15:30:26

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132560002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000041718 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

Zip: 37620 - 0000
Desc: B.L.CO. LOT 3 BLK 7
OAK ST

27 6 7 3
PPPIIDDBLLLLSSSSSSSSSSSS
Acreage: .000 Dist/Cls 96 / 02
Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Original Bill:	Land: \$10,000	Improve:	\$2,000	Use:	\$0
Penalty Paid:	\$70.20	Credits:	\$1.20	Discount:	\$0.00
Amount Owed:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Total Owed:	\$69.00	Other:	\$0.00	Setoff Claim #:	00000000
	\$76.53	Penalty:	\$6.90	Interest:	\$0.63
Principal Due:	<u>69.00</u>	Pen Rate	10.00%	Int Fact	.008333
Penalty Due:	<u>6.90</u>	Interest Due:	<u>.63</u>	Aging:	6 days.
Total Amount Due:	<u>76.53</u>	Promise to Pay Date:			

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Func Menu F20=Attach

Date: 12/08/17
Time: 15:30:40

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM Account#: 000041769 Cust.Transactions:
TranTyp: PAY Dept/Bill#: RE2017 00132570002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#:
BRISTOL TN

27 6 7 4
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000
Desc: B.L.CO. LOT 4 BLK 7
OAK ST

Acreage: .000 Dist/Cls 96 / 02
Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land: \$10,000 Improve: \$2,000 Use: \$0
Original Bill: \$70.20 Credits: \$1.20 Discount: \$.00
Penalty Paid: \$.00 Int Paid: \$.00 Last Date: 10/19/2017
Amount Owed: \$69.00 Other: \$.00 Setoff Claim #: 00000000
Total Owed: \$76.53 Penalty: \$6.90 Interest: \$.63
Principal Due: 69.00 Pen Rate 10.00% Int Fact .008333
Penalty Due: 6.90 Interest Due: .63
Total Amount Due: 76.53 Aging: 6 days.
Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit F10=Funcnt Menu F20=Attach

Date: 12/08/17
Time: 15:30:59

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132580002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000321664 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

27 6 7 5,6
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000
Desc: BLC LOTS 5 & 6 BLK 7
321 OAK ST

Acreage: .000 Dist/Cls 96 / 02
Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land: \$20,000 Improve: \$0 Use: \$0
Original Bill: \$117.00 Credits: \$2.00 Discount: \$.00
Penalty Paid: \$.00 Int Paid: \$.00 Last Date: 10/19/2017
Amount Owed: \$115.00 Other: \$.00 Setoff Claim #: 00000000
Total Owed: \$127.55 Penalty: \$11.50 Interest: \$1.05
Principal Due: 115.00
Penalty Due: 11.50
Total Amount Due: 127.55
Pen Rate 10.00% Int Fact .008333
Interest Due: 1.05
Aging: 6 days.
Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Func Menu F20=Attach

Date: 12/08/17
Time: 15:31:15

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM

Account#: 000344061 Cust. Transactions:

TranTyp: PAY Dept/Bill#: RE2017 00132590002

P/I Date: 12/11/2017 12/11/2017

Name: HOLSTON STEEL SERVICES INC

Bill Date: 10/13/2017 Half: 2

Name 2: C/O JOSEPH C SMITH

Due/PstDt: 12/05/2017

Address: 341 GALWAY RD

Map#:

BRISTOL TN

27 6 7 7
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000

Acreage: .000 Dist/Cls 96 / 02

Desc: B.L.CO. LOT 7 BLK 7

Mortg.Co.:

OAK ST

SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$12,500	Improve:	\$0
Original Bill:	\$73.12	Credits:	\$1.25
Penalty Paid:	\$0.00	Int Paid:	\$0.00
Amount Owed:	\$71.87	Other:	\$0.00
Total Owed:	\$79.72	Penalty:	\$7.19

Use:	\$0
Discount:	\$0.00
Last Date:	10/19/2017
Setoff Claim #:	00000000
Interest:	\$0.66

Principal Due: 71.87

Pen Rate 10.00% Int Fact .008333

Penalty Due: 7.19

Interest Due: .66

Total Amount Due: 79.72

Aging: 6 days.

Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Func Menu F20=Attach

Date: 12/08/17
Time: 15:31:28

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM

Account#: 000344117 Cust.Transactions:

TranTyp: PAY Dept/Bill#: RE2017 00132600002 P/I Date: 12/11/2017 12/11/2017

Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2

Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017

Address: 341 GALWAY RD Map#:

BRISTOL TN

27 6 7 8
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000

Acreage: .000 Dist/Cls 96 / 02

Desc: B.L.CO. LOT 8 BLK 7

Mortg.Co.:

313 OAK ST

SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$12,500	Improve:	\$0	Use:	\$0
Original Bill:	\$73.12	Credits:	\$1.25	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$71.87	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$79.72	Penalty:	\$7.19	Interest:	\$0.66

Principal Due: 71.87

Pen Rate 10.00% Int Fact .008333

Penalty Due: 7.19

Interest Due: .66

Total Amount Due: 79.72

Aging: 6 days.

Promise to Pay Date: _____

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Func Menu F20=Attach

Date: 12/08/17
Time: 15:31:42

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132610002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#:
BRISTOL TN

27 6 7 9
PPPIIDDBLLLLSSSSSSSSSS
Acreage: .000 Dist/Cls 96 / 02
Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Zip: 37620 - 0000
Desc: B.L.CO. LOT 9 BLK 7
OAK ST

Land:	\$12,500	Improve:	\$0	Use:	\$0
Original Bill:	\$73.12	Credits:	\$1.25	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$71.87	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$79.72	Penalty:	\$7.19	Interest:	\$0.66
Principal Due:	71.87	Pen Rate	10.00%	Int Fact	.008333
Penalty Due:	7.19	Interest Due:	.66		
Total Amount Due:	79.72	Aging:	6 days.		

Pen Rate 10.00% Int Fact .008333
Interest Due: .66
Aging: 6 days.
Promise to Pay Date:
F10=Func Menu F20=Attach

F1=Amt Tender F2=Next Ticket F3=Exit

Date: 12/08/17
Time: 15:31:54

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM Account#: 000344010 Cust.Transactions:
TranTyp: PAY Dept/Bill#: RE2017 00132540002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#:
BRISTOL TN

27 6 7 10
PPPIIDDBLLLLSSSSSSSSSS

Zip: 37620 - 0000
Desc: B.L.CO. LOT 10 BLK 7
OAK ST

Acreage: .000 Dist/Cls 96 / 02
Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$12,500	Improve:	\$0	Use:	\$0
Original Bill:	\$73.12	Credits:	\$1.25	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$71.87	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$79.72	Penalty:	\$7.19	Interest:	\$0.66
Principal Due:	71.87			Pen Rate 10.00%	Int Fact .008333
Penalty Due:	7.19			Interest Due:	.66
Total Amount Due:	79.72			Aging: 6 days.	

Promise to Pay Date: _____
F10=Funcnt Menu F20=Attach

F1=Amt Tender F2=Next Ticket F3=Exit

Date: 12/08/17
Time: 15:32:18

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132500002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000041513 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

27 112 3
PPPIIDDBLLLLSSSSSSSSSSSS
Acreage: .115 Dist/Cls 96 / 02

Zip: 37620 - 0000
Desc:

Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$7,500	Improve:	\$1,100	Use:	\$0
Original Bill:	\$50.31	Credits:	\$.86	Discount:	\$.00
Penalty Paid:	\$.00	Int Paid:	\$.00	Last Date:	10/19/2017
Amount Owed:	\$49.45	Other:	\$.00	Setoff Claim #:	00000000
Total Owed:	\$54.85	Penalty:	\$4.95	Interest:	\$.45

Principal Due: 49.45
Penalty Due: 4.95
Interest Due: .45

Total Amount Due: 54.85

Pen Rate 10.00% Int Fact .008333
Aging: 6 days.
Promise to Pay Date:

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach

Date: 12/08/17
Time: 15:32:38

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM Account#: 000344265 Cust.Transactions:
TranTyp: PAY Dept/Bill#: RE2017 00132510002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#:
BRISTOL TN

27 112 4
PPPIIDDBLLLLSSSSSSSSSS
Acreage: .391 Dist/Cls 96 / 02

Zip: 37620 - 0000
Desc: 50' OFFICE

Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

328 PIEDMONT AVE

Land:	\$34,100	Improve:	\$346,800	Use:	\$0
Original Bill:	\$2,228.26	Credits:	\$38.09	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$2,190.17	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$2,429.27	Penalty:	\$219.02	Interest:	\$20.08
Principal Due:	2190.17	Pen Rate	10.00%	Int Fact	.008333
Penalty Due:	219.02	Interest Due:	20.08		
Total Amount Due:	2429.27	Aging:	6 days.	Promise to Pay Date:	

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach

Date: 12/08/17
Time: 15:32:52

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM Account#: 000344214 Cust. Transactions:
TranTyp: PAY Dept/Bill#: RE2017 00132520002 P/I Date: 12/11/2017 12/11/2017
Name: HOLSTON STEEL SERVICES INC Bill Date: 10/13/2017 Half: 2
Name 2: C/O JOSEPH C SMITH Due/PstDt: 12/05/2017
Address: 341 GALWAY RD Map#:
BRISTOL TN

27 112 5
PPPIIDDBLLLLSSSSSSSSSS
Acreage: .818 Dist/Cls 96 / 02

Zip: 37620 - 0000
Desc: 150' PART OF PLANT
PIEDMONT AVE

Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land: \$53,400 Improve: \$68,800 Use: \$0
Original Bill: \$714.87 Credits: \$12.22 Discount: \$.00
Penalty Paid: \$.00 Int Paid: \$.00 Last Date: 10/19/2017
Amount Owed: \$702.65 Other: \$.00 Setoff Claim #: 00000000
Total Owed: \$779.36 Penalty: \$70.27 Interest: \$6.44

Principal Due: 702.65
Penalty Due: 70.27
Total Amount Due: 779.36
Pen Rate 10.00% Int Fact .008333
Interest Due: 6.44
Aging: 6 days.

Promise to Pay Date:
F10=Funcnt Menu F20=Attach

F1=Amt Tender F2=Next Ticket F3=Exit

Date: 12/08/17
Time: 15:33:03

Cash Register: 001 CITY OF BRISTOL

CASH6

Cashier: PAM
TranTyp: PAY Dept/Bill#: RE2017 00132530002
Name: HOLSTON STEEL SERVICES INC
Name 2: C/O JOSEPH C SMITH
Address: 341 GALWAY RD
BRISTOL TN

Account#: 000348414 Cust.Transactions:
P/I Date: 12/11/2017 12/11/2017
Bill Date: 10/13/2017 Half: 2
Due/PstDt: 12/05/2017
Map#:

27 112 6
PPPIIDDBLLLLSSSSSSSSSSSS
Acreage: .744 Dist/Cls 96 / 02

Zip: 37620 - 0000
Desc: 150' PART OF PLANT
.744 ACR
PIEDMONT AVE

Mortg.Co.:
SSN: 000 - 00 - 0000 Status
000 - 00 - 0000

Land:	\$64,800	Improve:	\$300,400	Use:	\$0
Original Bill:	\$2,136.42	Credits:	\$36.52	Discount:	\$0.00
Penalty Paid:	\$0.00	Int Paid:	\$0.00	Last Date:	10/19/2017
Amount Owed:	\$2,099.90	Other:	\$0.00	Setoff Claim #:	00000000
Total Owed:	\$2,329.14	Penalty:	\$209.99	Interest:	\$19.25
Principal Due:	2099.90	Pen Rate	10.00%	Int Fact	.008333
Penalty Due:	209.99	Interest Due:	19.25		
Total Amount Due:	2329.14	Aging:	6 days.	Promise to Pay Date:	

F1=Amt Tender F2=Next Ticket F3=Exit

F10=Funcnt Menu F20=Attach