

Folder	Property (1)	People (2)	Info (54)	Fee/Charge (1)	Process (2)	Document (5)	Comment (3)
Folder #	Ref	Folder: 09 305103 000 00 CO					
2009 073108 000 00 CO	113842	Fee Code / Description					
2009 078864 CSO 00 RF	113842	Fee Amount					
2009 085244 000 00 CN	113842	Mandatory					
2009 085248 000 00 CN	113842	Bill Number					
2009 305103 000 00 CO	113842	Paid In Full? Con					
2009 305104 000 00 PF	113842	CO Residential 3+ Units Initial Fee					
2009 305920 000 00 CN	113842	Total: \$254.00					
2010 108565 000 00 CN	113842	(Excluding Cancelled and Void Bills): \$254.00					
2010 503714 000 00 CN	113842						
2010 505684 000 00 CO	113842						

Payment Details (from Bill (from 858 ALBERT ST N [CO]))

Bill Number: 843010 Bill Description: Folder 09 305103 000 00 CO
 Folder RSN: 1943097 Name: 09 305103 000
 Bill Amount: \$254.00 Total Paid: \$254.00 Outstanding: \$0.00

Payment Number	Payment Date	Payment Type	Payment Applied This Bill	Original Payment Made
761876	08/30/2010	ASSESS	\$254.00	\$254.00

Payment 1 Row Returned

Bill (from 858 ALBERT ST N [CO])

Bill Number: 843010 Date Generated: 06/14/2010
 Folder Number: 09 305103 000 00 CO Due Date:
 Bill Amount: \$254.00 Outstanding: \$0.00
 Total Paid: \$254.00 Paid In Full? Yes
 Description: Folder 09 305103 000 00 CO
 Date Modified By: Deng, Ouan 06/14/2010

Payment Details Fees Folder Print Bill 1 Row Returned