

+ Add | X Delete | Save | Refresh

Date	Fee Code/Description	Fee Amount	Bill Number	Paid?	Due Date	Comment
3-28	CO Residential 3+ Units Initial Fee	\$285.00	1607462	Paid		
3-28	CO Residential 3+ Units Reinsp...	\$142.50	1607462	Paid		
Subtotal		\$427.50			Post Dated	\$0.00
Billed excluding Void and Cancelled		\$427.50			NSF	\$0.00
Paid to Date		\$427.50			Void	\$0.00
Billed Balance Due		\$0.00			Refund	\$0.00
<b>Total Outstanding</b>		\$0.00			Transfer	\$0.00

Payment Show Bill GL Info All GL Fee Parms

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**Location**  **Folder ID** 4052784 **Payment No** 1504543  
**Paid By** Lrh Properties Llc  
 9427 Olympia Dr Eden Prairie MN 55347-2... **Receipt No** 1504543  
 2021-12-01  
**Amount Paid** \$427.50 **Amount Tendered** \$427.50  
**Amount Applied** \$427.50 **Amount Refunded** \$0.00  
**Memo** Send to Assessment  
**Payment Via** OFS Assessment **Conversion Rate** 1

Payment Details		
Bill No.	Bill Amount	Total Paid
1607462	\$427.50	\$427.50

Save Payment Info Restore Payment Info Print Receipt Receipt Total Print Txn Card Print Payment List

NSF Refund Void Void Payment/Bill Endorsement Currency Apply Over Payment

Create Bill Print Bill Adjust Refund Transfer Apply Over Payment