

Vang, Mai (CI-StPaul)

From: Shaff, Leanna (CI-StPaul)
Sent: Wednesday, December 16, 2015 12:46 PM
To: Vang, Mai (CI-StPaul)
Cc: Shaff, Leanna (CI-StPaul); Perucca, James (CI-StPaul); Owens, Phil (CI-StPaul)
Subject: 1745 University W

Hi Mai,

New total	\$700.00
Less already paid	<u>\$448.00</u>

Amount to be assessed \$252.00

Marcia wanted proof of payment:

List View

176 rows retrieved Show counts

Query View

Folder Number ^	Ref. #	In Date	Issued
2011 274233 RTN 00 SF		2011-09-12	2012-09-2
2012 018543 GRF 00 CS		2012-02-06	2012-02-0
2012 018544 000 00 PA	12 018544	2012-02-06	
2012 040000 000 00 CO	13649	2012-04-04	2015-06-0
2012 049317 GRF 00 CS		2012-04-25	2012-04-2
2012 049318 000 00 PA	12 049318	2012-04-25	
2012 063496 REM 00 B		2012-06-01	2012-06-1
2012 072321 S&C 00 E		2012-06-21	2012-06-2
2012 099507 TBL 00 E		2012-08-29	2012-08-2
2012 099510 ALM 00 EG		2012-08-29	2012-09-0
2012 109657 RTN 00 SF		2012-09-26	2012-10-2
2012 205736 RTN 00 SF		2012-10-30	2013-05-2
2013 161659 000 00 FA		2013-03-11	
2013 188840 MIS 00 CS		2013-05-23	2013-05-2
2013 189172 GRF 00 CS		2013-05-24	2013-05-2
2013 189173 000 00 PA	13 189173	2013-05-24	
2013 190613 RTN 00 SF		2013-05-29	
2013 204944 GRF 00 CS		2013-07-02	2013-07-0
2013 204945 000 00 PA	13 204945	2013-07-02	
2014 091052 SNW 00 CS		2014-01-29	2014-01-2
2014 309560 REM 00 B		2014-07-16	2014-07-1
2014 312477 S&C 00 E		2014-07-24	2014-07-2
2014 321232 WAV 00 W		2014-08-20	2014-08-2
2015 021423 SGN 00 BS		2015-03-27	2015-09-2
2015 029208 000 00 CO	122853	2015-04-23	2015-08-2
2015 033440 000 00 CO	13649	2015-05-07	
2015 048429 000 00 RE	332923130029	2015-05-26	
2015 127717 REM 00 B		2015-06-24	2015-06-2
2015 130608 PAS 00 EV	P166H4F	2015-06-17	2015-06-1
2015 132007 000 00 CO	122853	2015-06-22	
2015 132796 REM 00 B		2015-06-23	2015-06-2
2015 134036 REM 00 B		2015-06-26	
2015 137843 VEN 00 W		2015-07-09	2015-07-1
2015 138659 S&C 00 E		2015-07-13	2015-07-1
2015 144913 ELC 00 E		2015-07-29	2015-07-2
2015 160852 000 00 GT		2015-09-17	
2015 177574 FRT 00 EV	F162T4F	2015-11-09	2015-11-1
2015 177820 PAS 00 EV	P2917RH5F	2015-11-10	2015-11-1

Folder Property People Info Fee

+ Add X Delete Save Refresh

Fee Code/Description	Fee Amount
CO Commercial Initial Fee	\$448
Subtotal	\$448
Billed excluding Void and Cancelled	\$448
Paid to Date	\$448
Billed Balance Due	\$0
Total Outstanding	\$0

Payment Show Bill GL Info All GL Fee

+ Add Save Refresh View

Location DSI - 2 East - 375 Jack... Folder ID 33

Paid By Scott Robert Coggins
15043 Thrush St Nw Andover MN 55304-2

Amount Paid \$448.00

Amount Applied \$448.00

Memo

Payment Via Credit Cards

Save Payment Info Restore Payment Info Print R

NSF Refund Void Void Payment/Bill Endorse

<https://amandaweb.stpaul.city/AMANDA5/english/main.jsp?lid=39051156amanda &languageType=&fromLogon=true#>