

+ Add | X Delete | Save Refresh

Issued	St	Fee Code/Description	Fee Amount	Bill Number	Paid?	Due Date	Comment
11-12	Certific	CO Commercial Initial Fee	\$270.00	1446917	Paid		

Subtotal	\$270.00	Post Dated	\$0.00
Billed excluding Void and Cancelled	\$270.00	NSF	\$0.00
Paid to Date	\$270.00	Void	\$270.00
Billed Balance Due	\$0.00	Refund	\$0.00
Total Outstanding	\$0.00	Transfer	\$0.00

Payment Show Bill GL Info All GL Fee Parms

+ Add | Save Refresh | View

Location DSJ - 2 East - 375 Jack... Folder ID 4318064 Payment No 1376672

Paid By DEPT MILITARY AFFAIRS - MIKE YAHR Receipt No 1376672
4761 HAMLIN AVE N ARDEN HILLS MN 5... 2019-09-25

Amount Paid \$270.00 Amount Tendered \$270.00

Amount Applied \$270.00 Amount Refunded \$0.00

Memo PD - ACH 7416007162 0005525094

Payment Via ID Conversion Rate 1

Payment Details		
Bill No.	Bill Amount	Total Paid
1446917	\$270.00	\$270.00

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