

Display Task List

Property []

195 DUNLAP ST S[CO]

Property [195 DUNLAP ST S ST PAUL]

195 DUNLAP ST S[CO]

List View

1 row retrieved ☒ Show counts

Query

View

Folder Number	Ref. #	In Date	Issued	St
2016 067939 000 00 CO	13379	2016-08-11	2023-11-14	Certifie

FolderProperty(1)People(6)Info(57)Fee(3)Process(7)Document(10)Comment(6)Attachment(1)

+ Add

X Delete

Save

Refresh

Fee Code/Description	Fee Amount	Bill Number	Paid?	Due Date	Comment
CO Residential 3+ Units Initial Fee	\$545.00	1782457	Paid		
CO Residential 3+ Units Reinspect	\$272.50	1782457	Paid		
CO Residential 3+ Units Reinspect	\$272.50	1782457	Paid		

Subtotal

\$1,090.00

Post Dated

\$0.00

Billed excluding Void and Cancelled

\$1,090.00

NSF

\$0.00

Paid to Date

\$1,090.00

Void

\$0.00

Billed Balance Due

\$0.00

Refund

\$0.00

Total Outstanding

\$0.00

Transfer

\$0.00

Payment(1)Show Bill(1)GL Info(2)All GL(8)Fee Parms(1)

+ Add

Save

Refresh

View

Location

DSI - 3 East - 375 Jack...

Folder ID

4299038

Payment No

1651131

Paid By

MID CONTINENT (Central Trust Account)
37 ISABEL ST E ST PAUL MN 55107

Receipt No

1651131

2023-11-14

Amount Paid

\$1,090.00

Amount Tendered

\$1,090.00

Amount Applied

\$1,090.00

Amount Refunded

\$0.00

Memo

264272

Payment Via

Check

Conversion Rate

1

Bill No.	Bill Amount	Total Paid
1782457	\$1,090.00	\$1,090.00

Save Payment InfoRestore Payment InfoPrint ReceiptReceipt TotalPrint Txn CardPrint Payment List

NSFRefundVoidVoid Payment/BillEndorsementCurrencyApply Over Payment

Create BillPrint BillAdjustRefundTransferApply Over Payment

AccountPayment.PaymentComment100%