

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

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

+ Add - 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 Parm(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

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

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