

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

Folder

Property(1)

People(6)

Info(57)

Fee(3)

Process(7)

Document(10)

Comment(6)

Attachment(1)

+ Add

✕ Delete

💾 Save

🔄 Refresh

Fee Code/Description

CO Residential 3+ Units Initial Fee

Fee Amount

\$545.00

Bill Number

1782457

Paid?

Paid

Due Date

Comment

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

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

AccountPayment.PaymentComment100%