Payment History

My File Edit Tools Help

Misc Info

Dup Rcpt

Reverse

Bill Information

Year/bill: 2020

Multi-Bill Transfer Detail

Cat/type: 02 MS- PAYMENT

Receipt: 1761784

Multi Rcpt Transaction

Amount: 729.61

Batch: 37313

Deposit no.:

Source

Effective date: 05/11/2020

Entry date/time: 05/11/2020 11:01:43

Clerk: 6235jwyl

Department: 0243 CODE ENF

Misc department: 0243 CODE ENF

Source: Payment Entry

Web Transaction

Customer/Property

Customer no.: 0 * UNKNOWN *

Prop ID: CEB 18-814

Tender

Paid by CID: 0

Paid by reference: JASON D. GREGORY

Payment method: 1 CHECK

Check #: 1677

Journal Information

Post date:

Year/period/journal: 2020 8

Cash account: 04000000 101010

Status

Batch status: In Review ☐ Posted ☐ Reversed

Reason:

Charge Allocation | Installment Allocation | GL Allocation

#	Chg Cd	Desc	Interest	Principal	Adjusted
1	CDADM	CODE ENFORCEME	0.00	354.65	0.00
2	CDADM	CODE ENFORCEME	0.00	374.96	0.00

1 of 1

Attachments (0)

OVR