

ID	Division	Num	Type	Amount	Date	Due	Due Date	Pay Method	Split
32387	Eng	1113	Payment	\$30.00	7/15/13			Check	

Customer York, Frank

Account Cross Connection Pymts.

Deposit To 5806030000-Invoices > Cross Connections

Memo

Payment For

#	Type	Date	Customer	Name
<u>CC2013-0024</u>	Invoice	6/3/13	<u>York, Frank</u>	Cross Connections:Residential Irrigation System (MCDPH review & approval of backflow preventic