

12/07/2018 15:18
 E008822

 Collin County, TX - 11.2 Production
 RECEIPTS

 P 2
 arrecinq

Year/Bill	2019	PAYMENT	Effective Date	12/06/18
Category	02 MISC CASH RECEIPTS		Entry Date/Time	12/06/18 15:00:31
Receipt	<u>101139</u>		Clerk	e010294
Amount	1,500.00		Department	TRS TREASURY
Batch	420		Source	Payment Entry
External Batch			Paid By CID	
Reference			Paid By Ref	SHERIFF OFFICE
Deposit #	TRS420		Check #	
Customer			Payment Method	2 CASH
Prop ID	CASH TILL SURRENDER		Web Transaction?	Released? N
Post Date			Posted?	N Reversed? N
Yr/Per/Jnl	2019 03		Reason	
Cash Account	9900-00000-0000-00-00-0000-101003-			

Line	Chg Cd	Desc	Interest	Principal	Adjusted
1	C9900	9900 POOLED CA		1,500.00	

Installment	Interest	Principal	Adjusted
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No installment detail records exist.