Transaction Search

Search	L KOMOO	CHIONC
2011111	1101130	10 0000

Account Number	*0035 - DEMANDDEPOSIT (698 Direct Dpst Clr)				Clr)
Check Number	From			То	
Posting Date	From	12/01/2020	To [12	/02/2020	
Amount	From		24240.00	То	24240.00
Transaction Groups	All				

Search

Posting Date	Description	Credit	Debit
12/01/2020	ACH CREDIT CCD PURCH COOP OPER CORP PAY CO ID # 43275	\$24,240.00	

Results returned in 0 seconds

* Indicates required fields Page generated on 12/02/2020 at 8:26 AM CST

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Acct: 0001 - 10001 - 2021.41 - 00 - 0000 - 481059

By: 12 2 200

For: Purchasis

12/2/2020



COLLIN COUNTY ADMINISTRATION BUILDING 2300 BLOOMDALE ROAD SUITE 3138 MCKINNEY, TEXAS 75071 (972)548-4201 OR 4202

Official Receipt

Receipt Number

Time:

Clerk:

08:28 e004181 100620

Receipt Date

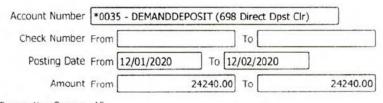
12/02/20

Paid By: CCD PURCH COOP OPER

Charge Code	COA#	Description	Comment	Amount
DDACH		DIR DEP CLRNG A	12/01/20	
	9103-00000-0000-00-00-0000-101074-	DD CLRNGDD CL-A		\$24.240.00
			Amount Paid:	\$24.240 00
			Paid By:	CCD PURCH COOP OPER
			Payment Method:	BANK XFER
			Payment Type	Amount
	***************************************		AMT TENDERED:	\$24,240 00
			AMT APPLIED:	\$24.240 00
			CHANGE:	\$0.00

Transaction Search

Search Transactions



Transaction Groups All

Search

Posting Date	<u>Description</u>	Credit	Debit
12/01/2020	ACH CREDIT CCD PURCH COOP OPER CORP PAY CO ID # 43275	\$24,240.00	

• indicates required 6.1.
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