

Payments

View Payment Details

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Payment ID	1791236408	Payment Status	Accepted
Payment Type	Pay < Company (CTX-CR)	Approvals Required	1 Required, 1 Received
		Payment Date	12-17-2021
		Creator Name	QADVU006

Payment Details
History

Edit	Approve	Decline	Cancel
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Originating Party Details

ACH Company	Barnhardt2215-5601322150		TIN: 046002284
Company Entry Description	Escrow pay		Docket Number CA-21-2726H
Company Discretionary Data			Commonwealth v. Barnhardt Manufacturing Company & North River, LLC - Culvert Project
Business Unit	Barnhardt Manufacturing Co		
Security Level	Default		
Payment Name	Escrow agent		

Transaction List

Receiver Name	Receiver ID	Account	Bank Code	Status	Credit/Debit	Amount	Discretionary I
Bowditch & Dewey		84992018642	011075150	Active	CR	\$300,000.00	

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Transaction Totals

Status	Debit Count	Debit Amount	Credit Count	Credit Amount
Active	0	\$0.00	1	\$300,000.00
Hold	0	\$0.00	0	\$0.00
Prenote	0	\$0.00	0	\$0.00