



11/20/2018 14:32
E001713
CLERK: E001713

Collin County, TX - 11.2 Production

Project Budget Adjustment Entry

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
404	PAJ	11/20/2018							
	OI01OC	-4004-400308001-698801		45800			HHELDT	5	-24,415.00
	PAJ	-4004-400308001-809101		45800			HHELDT	5	24,415.00
OI01OC Total:									0.00

** END OF REPORT - Generated by Holly Heldt **