

01/18/2019 14:51
E001713

Collin County, TX - 11.2 Production

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paadjent 2

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
319			01/18/2019							
PAJ	TI03JUS	-4401-060090011-809901			45923	1/28/2019		HHELDT	5	-32,989.00
PAJ	TI03JUS	-4401-060090011-798902			45923	1/28/2019		HHELDT	5	32,989.00
TI03JUS Total:										0.00

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