

06/20/2019 09:37
E001713

Collin County, TX - 11.3 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
320			06/20/2019							
PAJ	TI03JUS	-4401-060090011-809901			46665	07/01/2019		HHELDT	5	-158,678.00
PAJ	TI03JUS	-4401-060090011-809002			46665	07/01/2019		HHELDT	5	158,678.00
TI03JUS Total:										0.00

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