

09/27/2019 20:02
e010175

Collin County, TX - 11.3 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: e010175

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
4			10/07/2019							
PAJ	RI07099	-4210-750300013-809682			47333	10/7/2019		HHELDT	5	-51,230.00
PAJ	RI07099	-4210-750300013-809250			47333	10/7/2019		HHELDT	5	51,230.00
RI07099 Total:										0.00

** END OF REPORT - Generated by Jessica Shaw **