

11/14/2019 16:20
E001713

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
277	11/14/2019							
PAJ	TI03JUS	-4401-060090011-809901	47566	11/25/19		HHELDT	5	-15,000.00
PAJ	TI03JUS	-4401-060090011-809004	47566	11/25/19		HHELDT	5	15,000.00
						TI03JUS Total:		0.00

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