

11/15/2019 15:49
E001713

Collin County, TX - 11.3 Production

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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
286			11/15/2019							
PAJ	RI180L002	-4215-750300013-809682			47670	12/9/19		HHELDT	5	-2,915,295.00
PAJ	RI180L002	-4215-750300013-809250			47670	12/9/19		HHELDT	5	2,915,295.00
RI180L002 Total:										0.00

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