

06/15/2020 08:29
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								
84	06/03/2020							
PAJ RI07014	-4213-750300013-809682		48557	6/22/2020		HHELDT	5	-56,036.00
PAJ RI07014	-4213-750300013-809250		48557	6/22/2020		HHELDT	5	56,036.00
						RI07014 Total:		0.00

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