



06/04/2020 13:58
E007726

Collin County, TX - 11.3 Production

P 3
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
927		10/01/2019							
PAJ	GT219C	-2101-350019042-504010		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	14,002.00
PAJ	GT219C	-2101-350019042-524220		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	469.00
PAJ	GT219C	-2101-350019042-524230		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	765.00
PAJ	GT219C	-2101-350019042-524235		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	16.00
PAJ	GT219C	-2101-350019042-524236		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	3.00
PAJ	GT219C	-2101-350019042-524240		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	490.00
PAJ	GT219C	-2101-350019042-524260		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	5.00
								GT219C Total:	15,750.00

** END OF REPORT - Generated by Laura Thomas **