

06/24/2020 13:09
E001713

Collin County, TX - 11.3 Production

P
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
566			06/24/2020							
PAJ	RI070055	-4213-750300013-809250			48679	7/6/2020		HHELDT	5	-111,651.00
PAJ	RI070070	-4213-750300013-809682			48679	7/6/2020		HHELDT	5	111,651.00
Project Expense String Totals										
RI070055 Total:										-111,651.00
RI070070 Total:										111,651.00
										0.00

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