

06/24/2020 13:27
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
567			06/24/2020							
PAJ	RI070048	-4213-750300013-809250			48700	7/13/2020		HHELDT	5	-362,731.00
PAJ	RI070071	-4213-750300013-809682			48700	7/13/2020		HHELDT	5	362,731.00
Project Expense String Totals										
RI070048 Total:										-362,731.00
RI070071 Total:										362,731.00
										0.00

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