

07/01/2020 13:56
e010175

Collin County, TX - 11.3 Production

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paadjent 1

Project Budget Adjustment Entry

CLERK: e010175

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
571			06/25/2020							
PAJ	TI03JUS	-4401-060090011-809901			48702	07/13/2020		HHELDT	5	-682,290.00
PAJ	TI03JUS	-4401-060090011-809050			48702	07/13/2020		HHELDT	5	499,890.00
PAJ	TI03JUS	-4401-060090011-809004			48702	07/13/2020		HHELDT	5	182,400.00
TI03JUS Total:										0.00

** END OF REPORT - Generated by Jessica Shaw **