

07/14/2020 10:38
E007726

Collin County, TX - 11.3 Production

P5
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1496			09/01/2019							
PAJ	GT167H	-2101-254179152-626569			48765	7/27/2020	PAJ 1496	LTHOMAS	5	-10,000.00
PAJ	GT167H	-2101-254179152-626433			48765	7/27/2020	PAJ 1496	LTHOMAS	5	10,000.00
GT167H Total:										0.00

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