

08/17/2020 11:55
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
321			08/17/2020							
PAJ	RI07003	-4207-750300013-809280			48981	9/14/2020		HHELDT	5	-5,715.00
PAJ	RI07007	-4207-750300013-809280			48981	9/14/2020		HHELDT	5	5,715.00
Project Expense String Totals										
RI07003 Total:										-5,715.00
RI07007 Total:										5,715.00
										0.00

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