

08/31/2020 11:01
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
587			08/31/2020							
PAJ	RI07014	-4213-750300013-809280			49046	9-14-2020		HHELDT	5	-225,000.00
PAJ	RI07014	-4213-750300013-809682			49046	9-14-2020		HHELDT	5	225,000.00
RI07014 Total:										0.00

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