

09/01/2020 14:11
E001713

Collin County, TX - 11.3 Production

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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
61			09/01/2020							
PAJ	RI07014	-4213-750300013-809280			49063	9/14/2020		HHELDT	5	-33,600.00
PAJ	RI07014	-4213-750300013-809250			49063	9/14/2020		HHELDT	5	33,600.00
RI07014 Total:										0.00

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