

11/30/2020 16:59
e012877

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
1156		10/01/2020						
PAJ	GT188H	-2103-580019165-504010	49549	12/14/2020	UASI 2020 FUSION JWINMAN		5	255,123.44
PAJ	GT188S	-2103-580019165-	49549	12/14/2020	UASI 2020 FUSION JWINMAN		5	-255,123.44
Project Expense String Totals								
GT188H Total:								255,123.44
Project Funding String Totals								
GT188S Total:								-255,123.44
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Jarrad Winman **