

12/08/2020 14:35  
e012877

Collin County, TX - 11.3 Production

P 1  
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1186		10/01/2020							
PAJ	GT297A	-2103-580019165-798902		49585	12/21/2020	UASI 2020 - ELEC JWINMAN		5	39,104.60
PAJ	GT297Z	-2103-580019165-		49585	12/21/2020	UASI 2020 - ELEC JWINMAN		5	-39,104.60
Project Expense String Totals									
GT297A Total:									39,104.60
Project Funding String Totals									
GT297Z Total:									-39,104.60
PROJECT JOURNAL GRAND TOTAL:									0.00

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