

12/22/2020 10:54
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
492			12/21/2020							
PAJ	FI18PLCH	-4406-400108019-809101			49658	1/11/2020		HHELDT	5	-61,411.00
PAJ	FI18PLCH	-4406-400108033-809022			49658	1/11/2020		HHELDT	5	61,411.00
FI18PLCH Total:										0.00

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