

12/28/2020 15:43
E008781

Collin County, TX - 11.3 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: E008781

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1			01/11/2021							
PAJ	RI18018	-4022-750300013-809682			49668	01/11/2021		GROBBINS	5	9,075.00
PAJ	RI18016	-4022-750300013-809682			49668	01/11/2021		GROBBINS	5	-9,075.00
Project Expense String Totals										
RI18016 Total:										-9,075.00
RI18018 Total:										9,075.00
										0.00

** END OF REPORT - Generated by Gina Robbins **