

01/14/2021 14:34
E001713

Collin County, TX - 11.3 Production

P
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
166		01/12/2021							
PAJ	RI180L002	-4021-750300013-809682		HHELDT	49715	1/25/2021	OUTER LOOP	5	-3,000,000.00
PAJ	RI180L002	-4021-750300013-809280		HHELDT	49715	1/25/2021	OUTER LOOP	5	3,000,000.00
RI180L002 Total:									0.00

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