

08/08/2018 08:34  
E001713

Collin County, TX - 11.2 Production

P 1  
paadjent

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
140	08/08/2018							
PAJ	RI070055	-4213-750300013-809250	45301	ROW SH5		HHELDT	5	-222,607.00
PAJ	RI070067	-4213-750300013-809682	45301	ROW SH5		HHELDT	5	222,607.00
Project Expense String Totals								
RI070055 Total:								-222,607.00
RI070067 Total:								222,607.00
								0.00

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