

11/09/2018 09:39
 E001713

Collin County, TX - 11.2 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
134			11/08/2018							
PAJ	RI070047	-4213-750300013-809250			45753			HHELDT	5	-1,500,000.00
PAJ	RI070053	-4213-750300013-809682			45753			HHELDT	5	-182,572.00
PAJ	RI070054	-4213-750300013-809682			45753			HHELDT	5	-17,428.00
PAJ	RI070099	-4213-750300013-809250			45753			HHELDT	5	1,700,000.00
Project Expense String Totals										
RI070047 Total:										-1,500,000.00
RI070053 Total:										-182,572.00
RI070054 Total:										-17,428.00
RI070099 Total:										1,700,000.00
										0.00

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