

01/18/2019 10:57
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
312			01/18/2019							
PAJ	RAOL007	-0001-750300013-809682			46044	01/28/2019		HHELDT	5	-8,000,000.00
PAJ	RAOL001	-0001-750300013-809682			46044	01/28/2019		HHELDT	5	8,000,000.00
Project Expense String Totals										
RAOL001 Total:										8,000,000.00
RAOL007 Total:										-8,000,000.00
										0.00

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