

07/19/2019 12:11  
E001713

Collin County, TX - 11.3 Production

P 1  
paadjent

Project Budget Adjustment Entry

CLERK: E001713

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
327		07/19/2019							
PAJ	RI07094	-4206-750300013-809280		46919	8/5/2019		HHELDT	5	-5,025,000.00
PAJ	RI07095	-4206-750300013-809280		46919	8/5/2019		HHELDT	5	5,025,000.00
							Project Expense String Totals		
							RI07094 Total:		-5,025,000.00
							RI07095 Total:		5,025,000.00
									0.00

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