

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
528	02/27/2023							
PAJ	RI18000B	-4025-750300013-809901	53676	3/13/2023		HHELDT	5	-828,331.00
PAJ	RI18004CO	-4025-750300013-809682	53676	3/13/2023		HHELDT	5	828,331.00
PAJ	RI18000B	-4025-750300013-809901	53676	3/13/2023		HHELDT	5	-9,171,669.00
PAJ	RI18004CO	-4025-750300013-809280	53676	3/13/2023		HHELDT	5	9,171,669.00
Project Expense String Totals								
RI18000B Total:								-10,000,000.00
RI18004CO Total:								10,000,000.00
								0.00

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