

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: sharon2

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|-----------------------------------|------------|-----------------|-------|------------|-------|------------|---|-------------|
| SOURCE PROJECT STRING | | | | | | | | |
| 633 | 10/01/2022 | | | | | | | |
| PAJ GT130J -1051-500300010-504015 | | | 54785 | 10/02/2023 | SCAAP | SFITZWATER | 5 | 352,725.00 |
| PAJ GT130V -1051-500300010- | | | 54785 | 10/02/2023 | SCAAP | SFITZWATER | 5 | -352,725.00 |
| Project Expense String Totals | | | | | | | | |
| GT130J Total: | | | | | | | | 352,725.00 |
| Project Funding String Totals | | | | | | | | |
| GT130V Total: | | | | | | | | -352,725.00 |
| PROJECT JOURNAL GRAND TOTAL: | | | | | | | | 0.00 |

** END OF REPORT - Generated by Sharon Fitzwater **