

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL						
SOURCE PROJECT STRING			REF1	REF2	REF3	REF4	T	AMOUNT
82	03/05/2025							
PAJ FI23000A	-4032-400300001-809901		57634	3-10-2025		HHELDT	5	-12,800,000.00
PAJ FI23CH	-4032-400308005-809508		57634	3-10-2025		HHELDT	5	12,800,000.00
PAJ FI23000A	-4032-400300001-809901		57634	3-10-2025		HHELDT	5	-1,700,000.00
PAJ FI23CHG	-4032-400308005-809508		57634	3-10-2025		HHELDT	5	1,700,000.00
Project Expense String Totals								
FI23000A Total:								-14,500,000.00
FI23CH Total:								12,800,000.00
FI23CHG Total:								1,700,000.00
								0.00

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