

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
307	10/22/2025							
PAJ RI23001 -4036-750300013-809682			59052	11/3/2025		HHELDT	5	-1,300,000.00
PAJ RI23001 -4036-750300013-809250			59052	11/3/2025		HHELDT	5	1,300,000.00
RI23001 Total:								0.00

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