

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: E001713

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|------------------|----------------------------------|-----------------|-------|-----------|------|--------|---|-----------|
| 289 | 12/16/2025 | | | | | | | |
| PAJ | FI07JJAEP -4012-400108018-809101 | | 59324 | 1/12/2026 | | HHELDT | 5 | 67,000.00 |
| PAJ | FI07JJAEP -4020-400108018-809101 | | 59324 | 1/12/2026 | | HHELDT | 5 | 10,000.00 |
| FI07JJAEP Total: | | | | | | | | 77,000.00 |

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