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Item List

Incoming Transaction

Valid Transaction

Others Transaction List

Others Contact List

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Account Type	Account Code	Account Name	Sub Account Code	Sub Account ID	Account Balance
Item	1010-000	Cash & CC - in Transit, year			\$ 496,473.00
Item	1010-000	Money Trans			(101,821.75)
Item	1020-000	Bank of America 1000			11,200.00
Item	1020-000	Bank of America			448,000.00
Item	1030-000	Bank Wells			(18,154.87)
Item	1040-000	CAC 1101			62,851.00
Item	1040-000	CAC 1110			888,940.41
Item	1050-000	Bank			0.00
Item	1070-000	Money Funds			1,000.00
Item	1090-000	CAC 1200			\$ 700.00
Item	1090-000	Deposit Accounts			0.00
Item	1090-000	Bank 0270			1,170.00
Item	1090-000	SP Bank 1			0.00
Item	1090-000	Money Service Account			0.00
Item	1090-000	Bank 0100			\$ 640.00

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R Bogdan



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