



# Transactions Applied by Module

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## Report options selected:

Start date and time: 6/26/18 12:00 am  
End date and time: 6/26/18 11:59 pm  
Module: -All-  
Office: -All-  
Account code: 1

## Summary by Module



### Building

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
3701020000.45105.2100		\$519.57	\$519.57
3701020000.45105.2900		\$73.13	\$73.13
3701020000.45105.6100		\$525.70	\$525.70
3701020000.45125.0200		\$2,513.38	\$2,513.38
3701020000.45125.1300		\$1,116.70	\$1,116.70
3701020000.45125.2950		\$958.90	\$958.90
3701020000.45125.5150		\$390.63	\$390.63
3701020000.45505.5050		\$21.10	\$21.10
3701040000.45105.2500		\$5,160.13	\$5,160.13
3701050000.45505.5050		\$15.80	\$15.80
3906010000.45140.4000		\$473.00	\$473.00
3910010000.45140.4000		\$3,344.00	\$3,344.00
Building applied total:		\$15,112.04	\$15,112.04

### Planning

Account	Applied from Previous Transactions	Applied from Current Transactions	Total Applied Transactions
3701040000.45105.1300	\$(116.00)	\$694.00	\$578.00
3701040000.45105.1600		\$397.00	\$397.00
Planning applied total:	\$(116.00)	\$1,091.00	\$975.00
<b>Total applied:</b>	<b>\$(116.00)</b>	<b>\$16,203.04</b>	<b>\$16,087.04</b>