

VILLAGE OF CROTON-ON-HUDSON



G/L ACCOUNT DETAIL

Org: T Object: 94002
ESCROW-ECOGY CRTN COMNTY SOLAR T .00.0000.000.94002 .

YEAR	PER	JOURNAL	EFF DATE	SRC TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2025	04	81	09/09/2024	API 1		W 240911	4,400.00	Y
2025	00	5	06/01/2024	SOY 1		SOY BAL	-61,124.51	Y

Total Amount: -56,724.51

** END OF REPORT - Generated by Bryan Healy **