

Friedman, Joanne

From: Cino, Brandon
Sent: Tuesday, January 21, 2020 3:56 PM
To: Friedman, Joanne
Cc: Mainville, John; Figurella, Patrick
Subject: RE: Chodash Residence 1031 White Drive Sidewalk Deferral Agreement
Attachments: Paid Receipt Request 1031 White Dr..pdf

Hi Patrick,

The account number listed on the attachment is the correct account that the Chodash's payment went into, however that is the old world number. The account number circled below is the New World number. Thank you.

G/L Transaction Inquiry

G/L Account - 334.223-100 - Deferred Revenue Def Rev/GC Payable/Def Public Im

From Date 10/01/2014

G/L Account 334.223-100 - Deferred Revenue

To Date 09/30/2015

Project

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L Account	Inquiry	Journal Type	SubLedger	Journal Number
34 223-100		Journal Entry	General Ledger	2015-00002966
34 223-100		Journal Entry	General Ledger	2015-00002966
34 223-100		Journal Entry	General Ledger	2015-00003022
34 223-100		Journal Entry	General Ledger	2015-00003087
34 223-100		Journal Entry	General Ledger	2015-00003364
34 223-100		Journal Entry	General Ledger	2015-00003365
34 223-100		Journal Entry	General Ledger	2015-00005010
34 223-100		Journal Entry	General Ledger	2015-00005011
34 223-100		Journal Entry	General Ledger	2015-00005222
34 223-100		Journal Entry	General Ledger	2015-00005294
34 223-100		Journal Entry	General Ledger	2015-00005522
34 223-100		Journal Entry	General Ledger	2015-00005639
34 223-100		Journal Entry	General Ledger	2015-00005880
34 223-100		Journal Entry	General Ledger	2015-00005873
34 223-100		Journal Entry	General Ledger	2015-00006410



Brandon Cino
Accountant
City of Delray Beach
561-243-7073

From: Friedman, Joanne <Friedman@mydelraybeach.com>

Sent: Tuesday, January 21, 2020 3:05 PM

To: Cino, Brandon <CinoB@mydelraybeach.com>

