

Navitas KY NG, LLC
General Journal Transaction
December 31, 2024

Num	Name	Memo	Account	Class	Debit	Credit
241231		2024 Services...	1722 · Services - Bu...	L & E	1,580.00	
		2024 Services...	874 · Mains & Servic...	LABOR		1,320.00
		2024 Services...	887 · Maintenance o...	EQUIP		260.00
		2024 Mains C...	1721 · Mains - Built ...		40,627.97	
		2024 Mains C...	874 · Mains & Servic...	LABOR		4,180.00
		2024 Mains C...	887 · Maintenance o...	EQUIP		910.00
		2024 Mains C...	887 · Maintenance o...	CONTRACT		35,537.97
					42,207.97	42,207.97
TOTAL					42,207.97	42,207.97