Tasha Newman

From: Christina Girod <christinag@americanproducers.com>
Sent: Monday, September 23, 2024 12:31 PM
To: 'Tasha Newman'
Subject: 401(k) journal entry needed

Hi - Please credit accrued 401(k) and debit 401(k) match for the $67.46 Fidelity issue in June for Gabe.

20	Jrl Entries	05/29/24	3,232.22	0.00	5,0
20	Jrl Entries	05/31/24	0.00	37,030.64	(3202
20	Jrl Entries	06/07/24	37,030.64	0.00	5,0
20	Jrl Entries	06/21/24	67.46	0.00	5,0
20	Jrl Entries	06/30/24	0.00	37,813.90	(3274
20	Jrl Entries	07/05/24	37,813.90	0.00	5,0
20	Jrl Entries	07/19/24	0.00	0.00	5,0
20	Jrl Entries	07/26/24	0.00	39,709.28	(3463
20	Jrl Entries	08/02/24	39,709.28	0.00	5,0
20	Jrl Entries	08/16/24	0.00	0.00	5,0
20	Jrl Entries	08/30/24	0.00	0.00	5,0
20	Jrl Entries	09/13/24	0.00	0.00	5,0

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