

TRANSACTION EDITING REPORT
For Fiscal Year 2019

Ref#	Date	Desc. Payor/Payee (Explanation)	Chk/Dep#	ProdYr	Enterprise	Amount	1099
25-1							
	Original: 09/09/2019	30201 Vince Grant General	0	2019		\$14000.00	DR
	Corrected: 09/09/2019	30201 Vince Grant General	0	2019		\$11000.00	DR
Explanation: 09/09/2019							
26-1							
	Original: 09/12/2019	20902 Effingham Equity 32% less prepay	0	2019		\$62.39	CR
	Corrected: 09/12/2019	20902 Effingham Equity 32% less prepay	0	2019	Corn	\$62.39	CR
Explanation: 09/13/2019							
35-1							
	Original: 12/23/2019	20903 Effingham Equity 1/2 16,090 lb 18-46-0, 16,090 lb 0-0-60	0	2019		\$3444.21	DR
	Corrected: 12/23/2019	20903 Effingham Equity 1/2 16,090 lb 18-46-0, 16,090 lb 0-0-60	0	2020	Corn	\$3444.21	DR
Explanation: 12/23/2019							
39-1							
	Original: 12/31/2019	21201 Farmer's Coop	0	2019		\$92.02	DR
	Corrected: 12/31/2019	21201 Farmer's Coop	0	2019		\$111.54	DR
Explanation: 02/21/2020							
39-2							
	Original: 12/31/2019	30501 Farmer's Coop	0	2019		\$92.02	CR
	Corrected: 12/31/2019	30501 Farmer's Coop	0	2019		\$111.54	CR
Explanation: 02/21/2020							