

1

2014

		25, 343. 00	
	25, 500. 00		

3

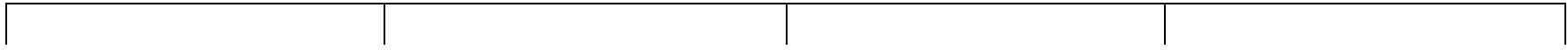
2014

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2014

.....				
205		25343.00	23,443.00	1, 900. 00	
.....				
20502		25343.00	23,443.00	1, 900. 00	
2050201					
2050202					
2050203					
2050204					
2050205		25343.00	23,443.00	1, 900. 00	
.....				
.....				
		25343.00	23,443.00	1, 900. 00	

		()	
	1		2
	35,955.74		2.00



6

2013



A

			33,196.14		22,551.87	16,800.00			
2050299		1.10	1.10						
20504		13	13						
2050403		13	13						
206		1,896.00	1,896.00						
20602		20.00	20.00						
2060203		20.00	20.00						
20603		1,598.00	1,598.00						
2060302		1,590.00	1,590.00						
2060399		8.00	8.00						
20604		78.00	78.00						
2060402		78.00	78.00						
20699		200.00	200.00						
2069999		200.00	200.00						
213		847.50	847.50						
21301		847.50	847.50						

2130106

2013

201		2.00	-	2.00			
20106		2.00	-	2.00			
2010699		2.00	-	2.00			
205		60,398.23	31,357.50	29,040.73			
20502		60,385.23	31,357.50	29,027.73			
2050205		60,384.13	31,357.50	29,026.63			
2050299		1.10	-	1.10			
20504		13.00	-	13.00			
2050403		13.00	-	13.00			
206		1,896.00	0	1,896.00			
20602		20.00	0	20.00			
2060203		20.00	0	20.00			
20603		1,598.00	0	1,598.00			
2060302		1,590.00	0	1,590.00			
2060399		8.00	0	8.00			
20604		78.00	0	78.00			
2060402		78.00	0	78.00			
20699		200.00	0	200.00			
2069999		200.00	0	200.00			
213		847.50	0	847.50			

21301		847.50	0	847.50			
2130106		847.50	0	847.50			
		63,143.73	31,357.50	31,786.23			

				36103.67	22433	13670.67	550.00

201

2 00

206		1, 896. 00		1, 896. 00	
20602		20. 00		20. 00	
2060203		20. 00		20. 00	
20603		1,598.00		1,598.00	
2060302		1,590.00		1,590.00	
2060399		8.00		8.00	
20604		78.00		78.00	
2060402		78.00		78.00	
20699		200.00		200.00	
2069999		200.00		200.00	
213		847.50		847.50	
21301		847.50		847.50	
2130106		847.50		847.50	
		36103.67	22433	13670.67	550.00