



	62,802.00		62,802.0		62,802.00
	62,802.00		62,802.0		62,802.00

090009		62,802.00	29,381.00		3,583.00	3,200.00		25,138.00	1,500.00							

				62,802.00	29,381.00		3,583.00	3,200.00		25,138.00	1,500.00					
205				51,923.00	20,233.30		3,383.00	3,200.00		23,606.70	1,500.00					
	02			51,923.00	20,233.30		3,383.00	3,200.00		23,606.70	1,500.00					
205	02	05		51,923.00	20,233.30		3,383.00	3,200.00		23,606.70	1,500.00					
207				200.00			200.00									
	01			200.00			200.00									
207	01	11		200.00			200.00									
208				5,180.00	4,880.70					299.30						
	05			5,180.00	4,880.70					299.30						
208	05	02		1,574.90	1,333.60					241.30						
208	05	05		3,605.10	3,547.10					58.00						
210				2,732.90	2,128.90					604.00						
	11			2,732.90	2,128.90					604.00						
210	11	02		2,732.90	2,128.90					604.00						
221				2,766.10	2,138.10					628.00						
	02			2,766.10	2,138.10					628.00						
221	02	01		2,766.10	2,138.10					628.00						

		29,381.0	29,381.0	23,040.3	5,115.1	1,225.6	680.0	423.6	
		29,381.0	29,381.0	23,040.3	5,115.1	1,225.6	680.0	423.6	
205	02	05	20,233.3	20,233.3	15,226.2	5,007.1			
208	05	02	1,333.6	1,333.6		108.0	1,225.6	680.0	423.6
208	05	05	3,547.1	3,547.1	3,547.1				
210	11	02	2,128.9	2,128.9	2,128.9				
221	02	01	2,138.1	2,138.1	2,138.1				