

## SBS 6329P

|                          |         |                     |           | CHECK  |
|--------------------------|---------|---------------------|-----------|--------|
| 1760.00                  | 2925.00 | <del>20650.84</del> | 20653.84  | 140.80 |
| 735.30                   | 975.00  | 7420.00             |           | 362.40 |
| <del>582.04</del> 585.04 | 3520.00 | <del>28070.84</del> | 28,073.84 | 503.20 |
| 91.18                    | 7420.00 |                     |           |        |
| 2359.00                  |         |                     |           |        |
| 253.00                   |         |                     |           |        |
| 212.20                   |         |                     |           |        |
| 257.30                   |         |                     |           |        |
| 1207.00                  |         |                     |           |        |
| 1525.00                  |         |                     |           |        |
| 267.80                   |         |                     |           |        |
| 4972.40                  |         |                     |           |        |
| 1708.18                  |         |                     |           |        |
| 381.46                   |         |                     |           |        |
| 1119.10                  |         |                     |           |        |
| 162.36                   |         |                     |           |        |
| 92.70                    |         |                     |           |        |
| 86.16                    |         |                     |           |        |
| 100.00                   |         |                     |           |        |
| 677.20                   |         |                     |           |        |
| 241.40                   |         |                     |           |        |
| 341.00                   |         |                     |           |        |
| 1209.46                  |         |                     |           |        |
| 9.60                     |         |                     |           |        |
| 300.00                   |         |                     |           |        |
| <del>20650.84</del>      |         |                     |           |        |
| 20,653.84                |         |                     |           |        |