

301223

2025-012

1				
	1	2019 []	7,778.94	7,128.94 1,253.43
	2	2019	22,795.46	17,065.56 17,065.56
	3	2020	11,755.75	11,755.75 11,755.75
	4	2020	7,956.10	7,956.10 7,956.10
	5	2024 []		

6,045.83

20.68

A	B	C	D=A- B+C
6,045.83	20.68	17.72	6,042.87

2024

10,000.00	8,400.00	6,042.87
4,500.00	0.00	0.00
0.00	3,900.00	3,000.00
5,500.00	4,500.00	3,042.87
1,000.00		

2024

2024

2

4

2025 4 22

2025 4 22

2

2022

