			General Ledger			
			For 2015-01-01			
2015-0	20 calio	Sit No.	Description	Income 77	Expense	Halance 77
2015-0	COLUMN TO SERVICE	7	123	234		311
2015-0	brick	8	enun	14785		15096
2015-0	20.20	5	aedefq	1234.55		19353.55
2015-0		7		2020		16809.55
2015-0	***	6	ade	32		16841.55
2015-0	EEE	5	3332 ad	22	244	16863.55 16519.55
2015-0	trom	1	adad		30.30	16486.55
2015-0	****		123	1234567	38,2838	18163.55
2015-0	R.R.R.	6	welf	1234		1234585287.55
2015-0	CHEE	2	234	234		1234585521.55
2015-0	larreds.		atrode	12034		1 2014 0 040 0 000
CLIE erun 12 HIRAN erunus hiran 1				1234687	700	1234586989.66
100	100	100	100	100	100	100
99	99	99	99	99	99	99
1977	197	1977	97	1977	197	1977
9-6	946	69-65	9-6	96	946	mes
94	95	94	95	95	95	94
93	93	93	93	93	93	93
19-21	19-21	19-21	19-1	19-21	19-21	1921
90	90	90	90	90	90	90
99	99	89	09	89	89	09
87	87	87	87	87	87	87
20.00	20.60	20.50	25	20.00	20.50	89
8-4	84	84	84	84	84	84
92	93	62	92 92	92	82	63 62
0.1	10.7	00.7	83	0.1	10 T	m 1
79	79	79	#O 79	79	29	79
78 77	76 77	78 77	76 77	78 77	76 77	76 77
79	79	79	79	79	79	79
75	76	275	75	75	75	75
74	74	74	74 73	74	74	74
72 71	72	72	72 71	72 71	72 71	72 71
70	20	70	70	70	70	70
61.19 65.81	6119 65.81	61.19 61.21	6179 6175	41.19 41.21	61.19 65.81	6.0
67	67	67	67	67	67	67
66 65	66	66	66	66	66	66
41-4	411-4	411-4	41-4	41-5	41-4	61-4
413	61.28	61:31 61:31	63	613	61.28	63
62	61	62	61	62	61	61
GO	60	GO	59	60 59	GO	GO
59	59	59	To 88	T0-110	59	59
56	56	66	56	55	56	56
55	55	55	55	55	55	55
5-4	54	5-4	5-4	54	5-4	54
first.	man	first.	to at	to at	mar.	teat
50	50	50	50	50 50	51 50	50
49	49	49	49	49	49	49
40	40	49	48	40	40	49
46	45	45	46	46	46	46
46	46	45	45	45	46	44
43	43	43	43	43	43	43
42	42	42	42	42	42	42
40	40	40	40	40	40	40
39	39	39	39	39	39	39
37	37	27	37	37	37	37
3140	3140 3140	2040	36	3140 3140	2040	39
34	34	34	34	34	34	34
33	33	33	33	33	33	33
31	31	21	31	31	31	31
310	200	2019	30	210	210	30
28	28	28	28	28	28	28
26	26	27	27	27	27	27 26
20.00	2015	2015	25	205	275	25
27-4	20.46	2016	24	20.0	20.46	24
22	22	22	22	22	22	22
21	21	21	20	21	21	21
	110	119	119	119	71.19	119
1.19	1.00	18	18 17	18	18	18
159	17		16	16	16	16
18 17 16	16	16		15	15	15
19 18 17 16 15	16	15	15			1-4
19 18 17 16 15 14	16 15 14	14	14	1-6	1-6	1-4
19 18 17 16 15 14 13	16 15 14 13	15 14 13	14 13 12	14 13 12	13	13
19 18 17 16 16 15 14 13 12	16 15 14 13 13 11	15 14 13 12 11	14 13 12 11	14 13 13 11 10	14 13 12 11 10	13 12 11 10
19 18 17 16 15 14 13 12 11	16 15 14 13 13 11 10 9	15 14 13 13 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 12 11 10 9
19 12 17 16 15 14 13 12 11 10 9	16 15 14 13 13 11 10 9	15 14 13 12 11 10 9	14 13 13 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 13 11 10 9
19 117 16 15 14 12 11 10 9	16 15 14 13 13 11 10 9 8 7	15 14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 13 11 10 9 8
19 12 16 16 14 12 11 10 9 8 7 6	16 15 14 13 13 11 10 9 8 7 6	15 14 13 13 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 12 12 11 10 9 8 7 6	13 12 11 10 9 8 7 6
19 117 16 15 14 12 11 10 9 8 7 6 5 4	16 15 14 13 12 11 10 9 8 7 6 5 4	15 14 13 13 11 10 9 8 7 6 5 4	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 13 12 11 10 9 8 7 6 5	13 12 11 10 9 8 7 6 6
19 12 16 16 14 12 11 10 9 8 7 6	16 15 14 13 13 11 10 9 8 7 6	15 14 13 13 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 12 12 11 10 9 8 7 6	13 12 11 10 9 8 7 6

			General Ledger			
			For 2015-01-01			
2015-0	20 calio	Sit No.	Description	Income 77	Expense	Halance 77
2015-0	COLUMN TO SERVICE	7	123	234		311
2015-0	brick	8	enun	14785		15096
2015-0	20.20	5	aedefq	1234.55		19353.55
2015-0		7		2020		16809.55
2015-0	***	6	ade	32		16841.55
2015-0	EEE	5	3332 ad	22	244	16863.55 16519.55
2015-0	trom	1	adad		30.30	16486.55
2015-0	****		123	1234567	38,2838	18163.55
2015-0	R.R.R.	6	welf	1234		1234585287.55
2015-0	CHEE	2	234	234		1234585521.55
2015-0	larreds.		atrode	12034		1 2014 0 040 0 000
CLIE erun 12 HIRAN erunus hiran 1				1234687	700	1234586989.66
100	100	100	100	100	100	100
99	99	99	99	99	99	99
1977	197	1977	97	1977	197	1977
9-6	946	69-65	9-6	96	946	mes
94	95	94	95	95	95	94
93	93	93	93	93	93	93
19-21	19-21	19-21	19-1	19-21	19-21	1921
90	90	90	90	90	90	90
99	99	89	09	89	89	09
87	87	87	87	87	87	87
20.00	20.60	20.50	25	20.00	20.50	89
8-4	84	84	84	84	84	84
92	93	62	92 92	92	82	63 62
0.1	10.7	00.7	83	0.1	10 T	m 1
79	79	79	#O 79	79	29	79
78 77	76 77	78 77	76 77	78 77	76 77	76 77
79	79	79	79	79	79	79
75	76	275	75	75	75	75
74	74	74	74 73	74	74	74
72 71	72	72	72 71	72 71	72 71	72 71
70	20	70	70	70	70	70
61.19 65.81	6119 65.81	61.19 61.21	6179 6175	41.19 41.21	61.19 65.81	6.0
67	67	67	67	67	67	67
66	66	66	66	66	66	66
41-4	411-4	411-4	41-4	41-5	41-4	61-4
413	61.28	61:31 61:31	63	613	61.28	63
62	61	62	61	62	61	61
GO	60	GO	59	60 59	GO	GO
59	59	59	To 88	T0-110	59	59
56	56	66	56	55	56	56
55	55	55	55	55	55	55
5-4	54	5-4	5-4	54	5-4	54
first.	man	first.	to at	to at	mar.	teat
50	50	50	50	50 50	51 50	50
49	49	49	49	49	49	49
40	40	49	48	40	40	49
46	45	45	46	46	46	46
46	46	45	45	45	46	44
43	43	43	43	43	43	43
42	42	42	42	42	42	42
40	40	40	40	40	40	40
39	39	39	39	39	39	39
37	37	27	37	37	37	37
3140	3140 3140	2040	36	3140 3140	2040	39
34	34	34	34	34	34	34
33	33	33	33	33	33	33
31	31	31	31	31	31	31
310	200	2019	30	210	210	30
28	28	28	28	28	28	28
26	26	27	27	27	27	27 26
20.00	2015	2015	25	205	275	25
27-4	20.46	2016	24	20.0	20.46	24
22	22	22	22	22	22	22
21	21	21	20	21	21	21
	110	119	119	119	71.19	119
1.19	1.00	18	18 17	18	18	18
159	17		16	16	16	16
18 17 16	16	16		15	15	15
19 18 17 16 15	16	15	15			1-4
19 18 17 16 15 14	16 15 14	14	14	1-6	1-6	1-4
19 18 17 16 15 14 13	16 15 14 13	15 14 13	14 13 12	14 13 12	13	13
19 18 17 16 16 15 14 13 12	16 15 14 13 13 11	15 14 13 12 11	14 13 12 11	14 13 13 11 10	14 13 12 11 10	13 12 11 10
19 18 17 16 15 14 13 12 11	16 15 14 13 13 11 10 9	15 14 13 13 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 12 11 10 9
19 12 17 16 15 14 13 12 11 10 9	16 15 14 13 13 11 10 9	15 14 13 12 11 10 9	14 13 13 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 13 11 10 9
19 117 16 15 14 12 11 10 9	16 15 14 13 13 11 10 9 8 7	15 14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	14 13 12 11 10 9	13 13 11 10 9 8
19 12 16 16 14 12 11 10 9 8 7 6	16 15 14 13 13 11 10 9 8 7 6	15 14 13 13 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 12 12 11 10 9 8 7 6	13 12 11 10 9 8 7 6
19 117 16 15 14 12 11 10 9 8 7 6 5 4	16 15 14 13 12 11 10 9 8 7 6 5 4	15 14 13 13 11 10 9 8 7 6 5 4	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 13 12 11 10 9 8 7 6 5	13 12 11 10 9 8 7 6 6
19 12 16 16 14 12 11 10 9 8 7 6	16 15 14 13 13 11 10 9 8 7 6	15 14 13 13 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6 5	14 13 12 11 10 9 8 7 6	14 12 12 11 10 9 8 7 6	13 12 11 10 9 8 7 6