

Reserve (Maintenance and Repairs)	Allowances	
		410.40
		75.00
		10.80
		8.00
		17.52
		1,000.00
		134.00
		162.00
		200.00
		250.00
		164.25
		16.00
		8.00
		745.26
		0.00
		405.03
		35.00
		106.93
		950.90
		17.34
		18.00
		75.00
		586.40
		54.51
		19.99
		18.00
		506.40
		61.80
		0.00
		0.00
		0.00
		0.00
		0.00
0.00	0.00	6,056.53