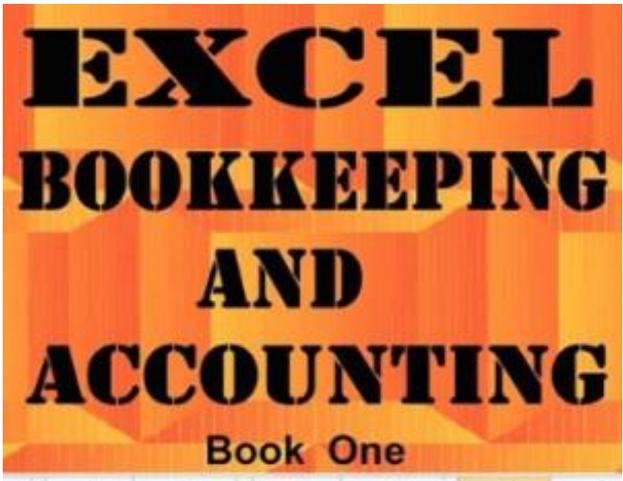


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| pts | Means Of Income And Receipts | The Income And Receipts Classification | Means Of Income And Receipts | The Income And Receipts Classification | Means Of Income And Receipts | The Inco And Rece Classifica |
| | DR | CR | DR | CR | DR | CR |
| 71 | 55,918.14 | 55,918.14 | 57,253.77 | 57,253.77 | 211,931.81 | 211,931.81 |
| | 0.00 | | 0.00 | | 0.00 | |
| | 12,700.52 | | 12,180.45 | | 48,121.23 | |
| | 24,100.81 | | 24,091.96 | | 90,380.29 | |
| | 13,558.81 | | 14,541.86 | | 53,230.29 | |
| | 5,550.00 | | 5,550.00 | | 22,200.00 | |
| 72 | | 2,701.22 | | 2,701.58 | | 9,932 |
| 79 | | 23,558.11 | | 23,990.53 | | 98,410 |
| 90 | | 0.00 | | 0.00 | | 0 |
| 79 | | 23,558.11 | | 23,990.53 | | 98,410 |
| 90 | | 0.00 | | 0.00 | | 0 |
| 90 | | 0.00 | | 0.00 | | 1,000 |
| 90 | | 10,550.00 | | 10,450.00 | | 37,150 |
| 90 | | 13,558.81 | | 14,541.86 | | 53,230 |
| 90 | | 5,550.00 | | 5,550.00 | | 22,200 |
| | Moses Carson Bakaluba | | | 0.00 | | 0 |
| 90 | | 0.00 | | 0.00 | | 0 |
| 90 | | 0.00 | | 0.00 | | 0 |

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