

1993.

DATE	Bil			EL + VAND	Varme	Papir	EL Rep	Maling
6/1	1	EL		74015				
.	.	Vand		77871				
.	.	Vand		113271				
.	.	Varme			890229			
.	.	Rykker						
.	.	Porto do						
19-1	2	Arbys						
30/1	3	Materialer						
.	.	Porto da						
2/2	4	Papir Linglysningsskontor						
9/3	5	EL		79322				
.	.	Vand	1123,41	100041				
.	.	Vand	+ 1198,60	107860				
.	.	Varme	- 343,84		809422			
.	.	Porto	1978,17					
19/3	6	Ejendomsstat						
.	.	Porto						
19/3	7	Arbys						
23/3	8	"						
19/5	9	"						
			dif: 100,84	5.423,96	5524801699651	0	0	0

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DATE	Di. nr		EL + VAND	Varme	Papir	EL Rep	Maling
17/5	10	Porto					
3/6	11	Clorius					
"	"	Porto					
3/6	12	EL	79322				
"	"	Vand	112341				
"	"	Vand	119860				
"	"	Varme		809422			
"	"	Porto					
22/6	13	Gebyr.					
9/7	14	EL	79322				
"	"	Vand	112341				
"	"	Vand	119860				
"	"	Varme		809422			
"	"	Porto					
"	"	Rykter					
7/9	15	EL	79322				
"	"	Vand	112341				
"	"	Vand	119860				
"	"	Varme		809422			
"	"	Porto					
			934669	2428266	0	0	0

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DATE	Bilag		EL Vand	Varme	Papir	EL Rep	maling
8/9	16	Forsikring					
"	"	Porto					
14/10	17	Ejendomsstat					
22/9	18	Aaby					
27/10	19	Rev. Honorar					
29/10	20	Rørlegger					
9/11	21	Kloak Service					
"	"	Porto					
4/11	22	Fotokopier					
18/11	23	" - "					
24/11	24	Vicevert Lon 1991 - + 1992					
24/11	25	EL	793 22				
"	"	vand	1123 41				
"	"	vand	1198 60				
"	"	varme		8094 22			
22/12	26	Aaby					
			17985 22	49373 39	0	0	0

ADM Gebyr	Vice Vert	Porto		Diverse	Ejendom Skat	Forsikring	Clarius	Rorlagge VVS.		
		5 -				9895 -				
126 06 ^v					362370 ^v					
500 - ^v								455 - ^v		
		5 - ^v						46275 ^v		
1450 ^v										
900 ^v										
	4800 - ^v									
126 06 ^v										
152415 ^v	4800 -	55 -			734620	9895 -	236250	92375 ^v		