

2021

















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	93,792.56		104,786.12
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			2,118.41
	13,008.00		1,823.48
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	111,800.56		111,800.56
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	111,800.56	111,800.56	93,792.56			13,008.00	5,000.00					5,000.00					
	111,800.56	111,800.56	93,792.56			13,008.00	5,000.00					5,000.00					

		111,800.56	37,616.56	26,011.89	11,604.67	74,184.00
205		104,786.12	30,602.12	18,997.45	11,604.67	74,184.00
20502		104,786.12	30,602.12	18,997.45	11,604.67	74,184.00
2050205		104,786.12	30,602.12	18,997.45	11,604.67	74,184.00
208		3,072.55	3,072.55	3,072.55		
20805		3,062.99	3,062.99	3,062.99		
2080502		567.56	567.56	567.56		
2080505		2,195.43	2,195.43	2,195.43		
2080506		300.00	300.00	300.00		
20808		9.56	9.56	9.56		
2080802		9.56	9.56	9.56		
210		2,118.41	2,118.41	2,118.41		
21011		2,118.41	2,118.41	2,118.41		
2101102		2,118.41	2,118.41	2,118.41		
221		1,823.48	1,823.48	1,823.48		
22102		1,823.48	1,823.48	1,823.48		
2210201		1,823.48	1,823.48	1,823.48		

	93,792.56		93,792.56
	93,792.56 ( )		89,867.78
		( )	1,879.65
		( )	1,068.23
		( )	976.90
	93,792.56		93,792.56

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		24,608.56	13,545.10	11,063.46
301		12,869.98	12,869.98	
30101		4,629.15	4,629.15	
30102		231.56	231.56	
30107		4,686.33	4,686.33	
30108		1,302.53	1,302.53	
30110		646.82	646.82	
30111		323.41	323.41	
30112		73.28	73.28	
30113		976.90	976.90	
302		11,063.46		11,063.46
30201		260.00		260.00
30202		500.00		500.00
30203		50.00		50.00
30205		500.00		500.00
30206		1,250.00		1,250.00
30207		135.00		135.00
30208		2,100.00		2,100.00
30209		2,100.00		2,100.00

30211		700.00		700.00
30213		200.00		200.00
30215		20.00		20.00
30216		25.00		25.00
30218		1,966.36		1,966.36
30226		400.00		400.00
30228		130.00		130.00
30229		150.00		150.00
30239		300.00		300.00
30240		20.00		20.00
30299		257.10		257.10
303		675.12	675.12	
30301		393.96	393.96	
30302		166.99	166.99	
30304		9.56	9.56	
30305		6.61	6.61	
30307		98.00	98.00	

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					11,604.67
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			>=	60	%	2021 10	

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