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	11,024.72		20,955.66
1 ( )	10,324.01	( )	19,208.31
2	165.55	1	17,186.04
3	535.16	2	2,022.27
		( ) ( )	1,747.35
	13,240.95		5,810.01
		1	
		2	5,810.01
	2,500.00		
	26,765.67		26,765.67
( )			
	26,765.67		26,765.67


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
				26,765.67	17,186.04	2,022.27	1,747.35		5,810.01					26,765.67	11,024.72	10,324.01	165.55	535.16		13,240.95						2,500.00		
		205		26,765.67	17,186.04	2,022.27	1,747.35		5,810.01					26,765.67	11,024.72	10,324.01	165.55	535.16		13,240.95						2,500.00		
		20502		26,765.67	17,186.04	2,022.27	1,747.35		5,810.01					26,765.67	11,024.72	10,324.01	165.55	535.16		13,240.95						2,500.00		
218001		2050205		26,765.67	17,186.04	2,022.27	1,747.35		5,810.01					26,765.67	11,024.72	10,324.01	165.55	535.16		13,240.95						2,500.00		



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	11,024.72		11,024.72
1	( )	10,324.01	( )
2		165.55	1
3		535.16	2
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	11,024.72		11,024.72

1	2	3	4	5	6	7	8	9	10	11	12	13	14
			11,024.72	11,024.72	7,586.65	1,733.12	1,704.95						
	2050205		11,024.72	11,024.72	7,586.65	1,733.12	1,704.95						

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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2021													

			11,024.72
301	301		7,586.65
30101	30101		4,020.17
30102	30102		1.32
30107	30107		715.44
30108	30108		1,070.32
30109	30109		535.16
30110	30110		535.16
30112	30112		142.16
30113	30113		401.37
30199	30199	30112	

		11,024.72
301		7,586.65
30101		4,020.17
30101		4,020.17
30102		1.32
30102		1.32
30107		715.44
30107		715.44
30108		1,070.32
30108		1,070.32
30109		535.16
30109		535.16
30110		535.16
30110		535.16
30112		142.16
30112		142.16
30113		401.37
30113		401.37
30199		165.55
30199		165.55
302		1,634.95
30202		50.00
30202		50.00
30205		100.00
30205		100.00

30206		300.00
30206		300.00
30207		70.00
30207		70.00
30209		380.00
30209		380.00
30211		280.00
30211		280.00
30213		299.58
30213		299.58
30217		40.00
30217		40.00
30228		80.27
30228		80.27
30231		20.70
30231		20.70
30239		14.20
30239		14.20
30299		0.20
30299		0.20
303		1,733.12
30301		13.64
30301		13.64
30302		25.86
30302		25.86
30305		9.89
30305		9.89
30308		1,683.73
30308		1,683.73
310		70.00
31013		70.00
31013		70.00

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	137.60
1	0.00
2	40.00
3	97.60
1	27.60
2	70.00



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