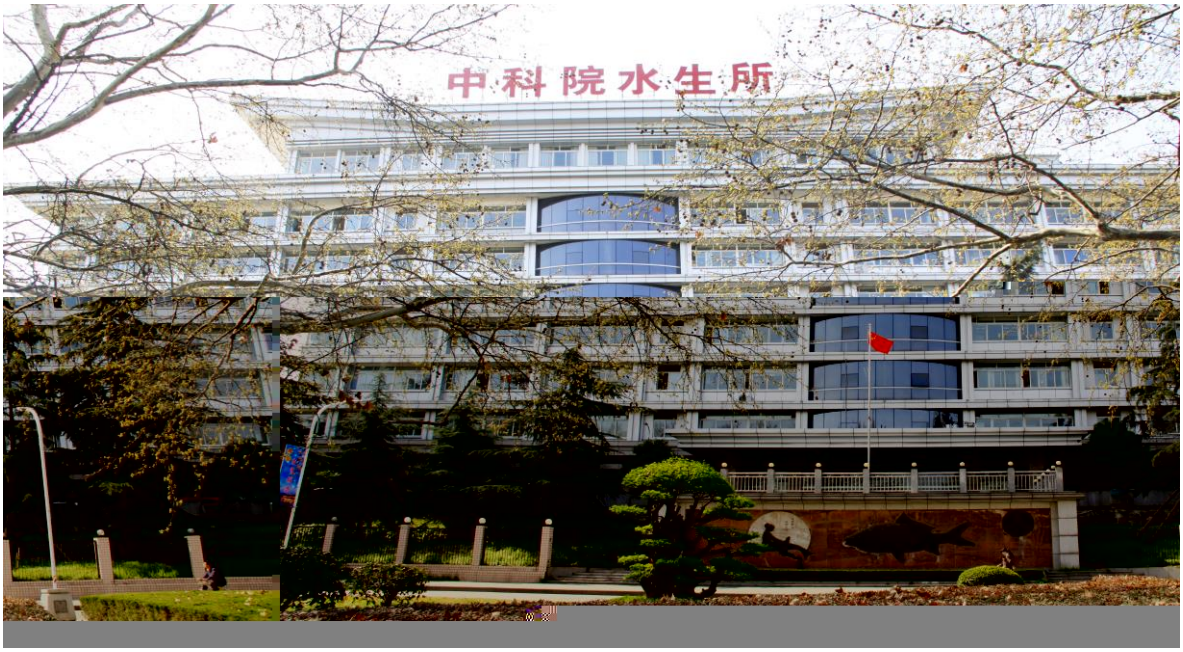
2021



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	21,256.40		
	16,000.00		
			38,718.55
	1100		
			887.85
	38,356.40		39,606.40
	1,250.00		
	39,606.40		**39,606.40**

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2021 39606.4

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								:					
206		**38,718.55**	**1,250.00**	**20,468.55**			**16,000.00**					**1,000.00**	
20602		**21,002.00**	**700.00**	**9,302.00**			**11,000.00**						
2060203		3,000.00					3,000.00						
2060204		800.00		800.00									
2060206		6,170.00		6,170.00									
2060299		11,032.00	700.00	2,332.00			8,000.00						
20603		**9,154.05**	**400.00**	**7,754.05**								**1,000.00**	
2060301		8,137.05		7,137.05								1,000.00	
2060302		1,017.00	400.00	617.00									
20605		**3,075.00**		**3,075.00**									
2060503		3,075.00		3,075.00									

								:					
20608		**487.50**	**150.00**	**337.50**									
2060801		487.50	150.00	337.50									
20609		**5,000.00**					**5,000.00**						
2060902		5,000.00					5,000.00						
221		**887.85**		**787.85**								**100.00**	
22102		**887.85**		**787.85**								**100.00**	
2210201		781.15		681.15								100.00	
2210203		106.70		106.70									
		39,606.40	**1,250.00**	**21,256.40**			**16,000.00**					**1,100.00**	

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2021 39606.40

21256.40 53.67%

1250 3.16% 16000 40.4%

1100 2.77%

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206		**38,718.55**	**8,137.05**	**30,581.50**			
20602		**21,002.00**		**21,002.00**			
2060203		3,000.00		3,000.00			
2060204		800.00		800.00			
2060206		6,170.00		6,170.00			
2060299		11,032.00		11,032.00			
20603		**9,154.05**	**8,137.05**	**1,017.00**			
2060301		8,137.05	8,137.05				
2060302		1,017.00		1,017.00			
20605		**3,075.00**		**3,075.00**			
2060503		3,075.00		3,075.00			
20608		**487.50**		**487.50**			
2060801		487.50		487.50			
20609		**5,000.00**		**5,000.00**			
2060902		5,000.00		5,000.00			
221		**887.85**	**887.85**				
22102		**887.85**	**887.85**				
2210201		781.15	781.15				
2210203		106.70	106.70				
		39,606.40	**9,024.90**	**30,581.50**			

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2021 39606.40

9024.90 22.79% 30581.5

77.21%

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	21,256.40		22,506.40
	21,256.40		
	1,250.00		21,718.55
	1,250.00		

		2021		
30212		6.68		6.68
30213	( )	27.47		27.47
30214		1.03		1.03
30215		18.52		18.52
30216		17.88		17.88
30217		7.01		7.01
30218		246.07		246.07
30226		41.16		41.16
30228		36.01		36.01
30231		20.58		20.58
30299		94.92		94.92
303		**1,727.18**	**1,727.18**	
30301		81.26	81.26	
30302		1,156.92	1,156.92	
30304		105.00	105.00	
30307		384.00	384.00	
		7,924.90	**6,734.73**	**1,190.17**

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