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	1	79,514.72		7	473.52
	2	370,811.56		8	420,918.71
	3	30,374.32		9	15,677.03
	4	480,700.59		10	437,069.26
					16,628.75
	5	88,615.26		11	115,617.85
	6	569,315.86		12	569,315.86

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		1	2	3	4	5	6	7
		480,700.59	79,514.72		370,811.56			30,374.32
208		7,192.01	7,192.01					
20805		7,192.01	7,192.01					
2080502		473.52	473.52					
2080505		5,043.83	5,043.83					
2080506		1,674.66	1,674.66					
210		457,831.56	66,824.16		360,633.08			30,374.32
21002		457,831.56	66,824.16		360,633.08			30,374.32
2100201		457,831.56	66,824.16		360,633.08			30,374.32
221		15,677.03	5,498.55		10,178.48			
22102		15,677.03	5,498.55		10,178.48			
2210201		11,530.22	1,544.91		9,985.31			
2210202		526.66	333.50		193.16			
2210203		3,620.14	3,620.14					

1

		1	2	3
		54,981.57	11,815.23	43,166.34
208		473.52	473.52	
20805		473.52	473.52	
2080502		473.52	473.52	
210		49,009.50	5,843.16	43,166.34
21002		49,009.50	5,843.16	43,166.34
2100201		49,009.50	5,843.16	43,166.34
221		5,498.55	5,498.55	
22102		5,498.55	5,498.55	
2210201		1,544.91	1,544.91	
2210202		333.50	333.50	
2210203		3,620.14	3,620.14	

301		11,123.98	302			307		
30101		5,843.16				310		
30102		3,735.91				399		
30113		1,544.91						
303		691.25						
30301		28.71						
30302		662.53						
		11,815.23						

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2020

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2020

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2020

2020

	2020		569,315.86	
	79,514.72	14%	370,811.56	65.1%
	30,374.32	5.3%	88,615.26	15.6%
	2020		569,315.86	
473.52	0.1%		420,918.71	73.9%
15,677.03	2.8%		16,628.75	2.9%
115,617.85	20.3%			

2020

54,981.57

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473.52

2020

11,815.23

2020

232,024.61

205,495.39

15,393.41

11,135.81

216,002.54

93.1%

109,624.72

47.2%

2020 12 31

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