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		1			2
	1	13,897.00		32	0.00
	2	0.00		33	0.00
	3	0.00		34	17.87
	4	0.00		35	0.00
	5	10,899.05		36	20,861.07
	6	0.00		37	0.00
	7	0.00		38	0.00
	8	117.98		39	1,002.35
	9			40	180.96
	10			41	30.00
	11			42	0.00
	12			43	0.00
	13			44	0.00
	14			45	0.00
	15			46	0.00
	16			47	0.00
	17			48	0.00
	18			49	0.00
	19			50	1,003.37
	20			51	0.00
	21			52	0.00
	22			53	0.00
	23			54	0.00
	24			55	0.00
	25			56	0.00
	26			57	0.00
	27	24,914.03		58	23,095.61
	28	0.00		59	0.00
	29	98.83		60	1,917.25
	30			61	
	31	25,012.86		62	25,012.86

		1	2	3	4	5	6
		23,095.61	18,058.44	5,037.17	0.00	0.00	0.00
203		17.87	0.00	17.87	0.00	0.00	0.00
20306		17.87	0.00	17.87	0.00	0.00	0.00
2030601		17.87	0.00	17.87	0.00	0.00	0.00
205		20,861.07	15,923.16	4,937.91	0.00	0.00	0.00
20502		851.84	597.89	253.94	0.00	0.00	0.00
2050201		597.89	597.89	0.00	0.00	0.00	0.00
2050205		253.94	0.00	253.94	0.00	0.00	0.00
20503		19,694.29	15,325.27	4,369.02	0.00	0.00	0.00
2050302		282.80	0.00	282.80	0.00	0.00	0.00
2050305		19,411.49	15,325.27	4,086.22	0.00	0.00	0.00
20509		314.94	0.00	314.94	0.00	0.00	0.00
2050999		314.94	0.00	314.94	0.00	0.00	0.00
208		1,002.35	950.95	51.40	0.00	0.00	0.00
20805		897.84	897.84	0.00	0.00	0.00	0.00
2080502		398.34	398.34	0.00	0.00	0.00	0.00
2080505		290.52	290.52	0.00	0.00	0.00	0.00
2080506		208.98	208.98	0.00	0.00	0.00	0.00
20807		51.40	0.00	51.40	0.00	0.00	0.00
2080799		51.40	0.00	51.40	0.00	0.00	0.00
20899		53.11	53.11	0.00	0.00	0.00	0.00
2089999		53.11	53.11	0.00	0.00	0.00	0.00
210		180.96	180.96	0.00	0.00	0.00	0.00
21011		180.96	180.96	0.00	0.00	0.00	0.00
2101102		180.96	180.96	0.00	0.00	0.00	0.00
211		30.00	0.00	30.00	0.00	0.00	0.00
21103		30.00	0.00	30.00	0.00	0.00	0.00
2110399		30.00	0.00	30.00	0.00	0.00	0.00
221		1,003.37	1,003.37	0.00	0.00	0.00	0.00
22102		1,003.37	1,003.37	0.00	0.00	0.00	0.00
2210201		1,003.37	1,003.37	0.00	0.00	0.00	0.00

		1			2	3	4	5
	1	13 897.00		33	0.00	0.00	0.00	0.00
	2	0.00		34	0.00	0.00	0.00	0.00
	3	0.00		35	17.87	17.87	0.00	0.00
	4			36	0.00	0.00	0.00	0.00
	5			37	13 421.61	13 421.61	0.00	0.00
	6			38	0.00	0.00	0.00	0.00
	7			39	0.00	0.00	0.00	0.00
	8			40	371.17	371.17	0.00	0.00
	9			41	27.46	27.46	0.00	0.00
	10			42	30.00	30.00	0.00	0.00
	11			43	0.00	0.00	0.00	0.00
	12			44	0.00	0.00	0.00	0.00
	13			45	0.00	0.00	0.00	0.00
	14			46	0.00	0.00	0.00	0.00
	15			47	0.00	0.00	0.00	0.00
	16			48	0.00	0.00	0.00	0.00
	17			49	0.00	0.00	0.00	0.00
	18			50	0.00	0.00	0.00	0.00
	19			51	36.00	36.00	0.00	0.00
	20			52	0.00	0.00	0.00	0.00
	21			53	0.00	0.00	0.00	0.00
	22			54	0.00	0.00	0.00	0.00
	23			55	0.00	0.00	0.00	0.00
	24			56	0.00	0.00	0.00	0.00
	25			57	0.00	0.00	0.00	0.00
	26			58	0.00	0.00	0.00	0.00
	27	13 897.00		59	13 904.11	13 904.11	0.00	0.00
	28	7.11		60	0.00	0.00	0.00	0.00
	29	7.11		61				
	30	0.00		62				
	31	0.00		63				
	32	13 904.11		64	13 904.11	13 904.11	0.00	0.00

2021

		1	2	3
		13,904.11	9,789.35	4,114.76
203		17.87	0.00	17.87
20306		17.87	0.00	17.87
2030601		17.87	0.00	17.87
205		13,421.61	9,406.12	4,015.49
20502		851.84	597.89	253.94
2050201		597.89	597.89	0.00
2050205		253.94	0.00	253.94
20503		12,254.84	8,808.23	3,446.61
2050302		282.80	0.00	282.80
2050305		11,972.04	8,808.23	3,163.81
20509		314.94	0.00	314.94
2050999		314.94	0.00	314.94
208		371.17	319.77	51.40
20805		317.57	317.57	0.00
2080502		1.51	1.51	0.00
2080505		290.52	290.52	0.00
2080506		25.54	25.54	0.00
20807		51.40	0.00	51.40
2080799		51.40	0.00	51.40
20899		2.20	2.20	0.00
2089999		2.20	2.20	0.00
210		27.46	27.46	0.00
21011		27.46	27.46	0.00
2101102		27.46	27.46	0.00
211		30.00	0.00	30.00
21103		30.00	0.00	30.00
2110399		30.00	0.00	30.00
221		36.00	36.00	0.00
22102		36.00	36.00	0.00
2210201		36.00	36.00	0.00

2021											
1	2	3	4	5	6	7	8	9	10	11	12
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2021		25012.86	
		1241.71	5.23%
2021		24914.03	
13897	55.78%	10899.05	43.75%
	117.98	0.47%	
2021		23095.61	
18058.44	78.19%	5037.17	21.81%
2021		13904.11	
		807.76	
6.17%	2021		
2021		13904.11	
	60.2%		
	807.76	6.17%	2021

2021		13904.11
	17.87	0.13%
13421.61	96.53%	371.17
2.67%	27.46	0.2%
30	0.22%	36
		0.25%
2021		
12128.73	13904.11	
114.64%		
1		
6.89	17.87	
259.37%		
2		
544.83	597.89	
109.74%		
3		
0	253.94	
4		
0	282.80	

5	10535.73	11972.04
	113.64%	
6	314.94	0
7	1.51	0.79
		191.14%
		100
8	949.33	290.51
	30.61%	
9.		25.50
	25.54	100.16%

10

0

51.4

11

2.20

2.20

100%

12

27.46

27.46

100%

13

0

30

14

36.00

36.00

100%

2021			9789.35
	7376.22		5111.88
	148.24	607.06	
121.83			989.87
	25.54		57.64
		9.79	49.60
18.01		116.50	17.80
	3.16	1.64	97.66
	2413.13		2.47
	70.59	7.52	177.75
213.70		18.85	1
	381.40	120.30	
317.27		115.81	86.78
	210.53		0.1
40.78	80.47		4.16
	154.43		47.22
	167.90		
2.19		141.99	
49.92			

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2021		1719.05	
	1002.64		389.58
		326.83	
1719.05			100%
	1719.05		
100%			

2021		6	6
	50	0	100
	0		

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