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	9,828.09			22,788.09
	9,818.09			14,551.26
	10.00		23,098.09	7,376.83
				860.00
				310.00
				10.00
	10.00			
				300.00
	8,270.00			
	18,098.09			23,098.09
	5,000.00			
	23,098.09		23,098.09	23,098.09

**	**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
		23,098.09	9,828.09	9,818.09	10.00				10.00			8,270.00						5,000.00		
205		23,098.09	9,828.09	9,818.09	10.00				10.00			8,270.00						5,000.00		
205001		23,098.09	9,828.09	9,818.09	10.00				10.00			8,270.00						5,000.00		

**	**	1	2	6	13	14
		23,098.09	22,788.09	310.00		
205		23,098.09	22,788.09	310.00		
20503		23,098.09	22,788.09	310.00		
2050305		23,098.09	22,788.09	310.00		

9,828.09

9,818.09

10.00

9,828.09

10.00

9,828.09

9,828.09

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12
					9,828.09	9,818.09	9,652.35	165.74		10.00	10.00					
			205		9,828.09	9,818.09	9,652.35	165.74		10.00	10.00					
			205001		9,828.09	9,818.09	9,652.35	165.74		10.00	10.00					
205	03	05	205001		9,828.09	9,818.09	9,652.35	165.74		10.00	10.00					

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12	13
					23098.09					21938.09	300.00			860.00			
205					23098.09					21938.09	300.00			860.00			
	03				23098.09					21938.09	300.00			860.00			
205	03	05	205001		23098.09					21938.09	300.00			860.00			

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12	13	14
					23,098.09	22,788.09	14,551.26	7,376.83	860.00	310.00	10.00			300.00				
			205		23,098.09	22,788.09	14,551.26	7,376.83	860.00	310.00	10.00			300.00				
			205001		23,098.09	22,788.09	14,551.26	7,376.83	860.00	310.00	10.00			300.00				
205	03	05	205001		23,098.09	22,788.09	14,551.26	7,376.83	860.00	310.00	10.00			300.00				

**	**	**	**	1	2	3	4	5
				9,818.09	9,818.09	9,652.35	165.74	
		205		9,818.09	9,818.09	9,652.35	165.74	
		205001		9,818.09	9,818.09	9,652.35	165.74	
301	01	30101		4,506.76	4,506.76	4,506.76		
301	03	30103		2,265.50	2,265.50	2,265.50		
301	07	30107		2,880.09	2,880.09	2,880.09		
302	13	30213						
302	28	30228		147.74	147.74		147.74	
302	31	30231		18.00	18.00		18.00	

		18.00	0.00	18.00	0.00	18.00	0.00
205001		18.00	0.00	18.00	0.00	18.00	0.00

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
					14,551.26	13,365.26	4,506.76	243.00	2,855.50	5,760.00	126.00	314.00	120.00		49.00				577.00
			205		14,551.26	13,365.26	4,506.76	243.00	2,855.50	5,760.00	126.00	314.00	120.00		49.00				577.00
			205001		14,551.26	13,365.26	4,506.76	243.00	2,855.50	5,760.00	126.00	314.00	120.00		49.00				577.00
205	03	05	205001		14,551.26	13,365.26	4,506.76	243.00	2,855.50	5,760.00	126.00	314.00	120.00		49.00				577.00

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	15	16
					860.00		225.00		7.00	38.00		8.00	500.00	2.00		80.00
			205		860.00		225.00		7.00	38.00		8.00	500.00	2.00		80.00
			205001		860.00		225.00		7.00	38.00		8.00	500.00	2.00		80.00
205	03	05	205001		860.00		225.00		7.00	38.00		8.00	500.00	2.00		80.00

**	**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12
					8,270.00	8,230.00	4,898.91	2,471.09	860.00	40.00				40.00		
			205		8,270.00	8,230.00	4,898.91	2,471.09	860.00	40.00				40.00		
			205001		8,270.00	8,230.00	4,898.91	2,471.09	860.00	40.00				40.00		
205	03	05	205001		8,270.00	8,230.00	4,898.91	2,471.09	860.00	40.00				40.00		

				1	2				6	7			10	11	12	13
						3	4	5			8	9				
**	**	**	**	1	2	3	4	5	6	7	8	9	10	11	12	13
				310.00	1,700.00	10.00		10.00		40.00						260.00
205				310.00	1,700.00	10.00		10.00		40.00						260.00
205001				310.00	1,700.00	10.00		10.00		40.00						260.00
205001					1,400.00											
205001		2050305		10.00		10.00		10.00								
205001		2050305		300.00	300.00					40.00						260.00

	23,098.09	9,828.09			8,270.00	5,000.00	22,788.09	310.00					
	23,098.09	9,828.09			8,270.00	5,000.00	22,788.09	310.00					

