2021

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12

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2021

01

/ 095019-

2096.51

02

/ 095019-

		154730.02	154730.02	2096.51				152000.00				633.51						
095019		154730.02	154730.02	2096.51				152000.00				633.51						

03

/ 095019-

		154730.02	139218.66	15511.36			
208		4474.13	4474.13				
20805		4474.13	4474.13				
2080505		2982.75	2982.75				
2080506		1491.38	1491.38				
210		145760.49	130249.13	15511.36			
21002		145760.49	130249.13	15511.36			
2100207		145368.49	130249.13	15511.36			
2100299		392.00		392.00			
221		4495.40	4495.40				
22102		4495.40	4495.40				
2210201		1222.75	1222.75				
2210202		3272.65	3272.65				

04

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	2096.51		2096.51
	2096.51		
		)	
			2096.51

05

/ 095019-

		2096.51	**1388.51**	**1388.51**		**708.00**
210		2096.51	1388.51	1388.51		708.00
21002		2096.51	1388.51	1388.51		708.00
2100207		1704.51	1388.51	1388.51		316.00
2100299		392.00				392.00

06

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		1388.51	1388.51	
301		1343.51	1343.51	
30101		1063.30	1063.30	
30112		280.21	280.21	
303		45.00	45.00	
30307		45.00	45.00	

07

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		2096.51	**1388.51**	**1388.51**		**708.00**
210		2096.51	1388.51	1388.51		708.00
21002		2096.51	1388.51	1388.51		708.00
2100207		1704.51	1388.51	1388.51		316.00
2100299		392.00				392.00

08

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09

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					271.00		4721.79		4992.79
					271.00		4721.79		4992.79
					271.00		4721.79		4992.79
	20						842.79		842.79
	20						150.00		150.00
	20						140.00		140.00
	20				271.00		1779.00		2050.00
	20						1810.00		1810.00

2021

2021 154730.02 13297.74 7.91%

1 154730.02

1 2096.51 294.75 16.36%

2 152000 9196 5.7% 2020

3 633.51 4396.49 87.41%

2 0 0 0%

1 154730.02

1 4474.13 147.76 3.20% 12

2 145760.49

13734.94 8.61%

2020

3 4495.4

584.96 14.96%

2 0

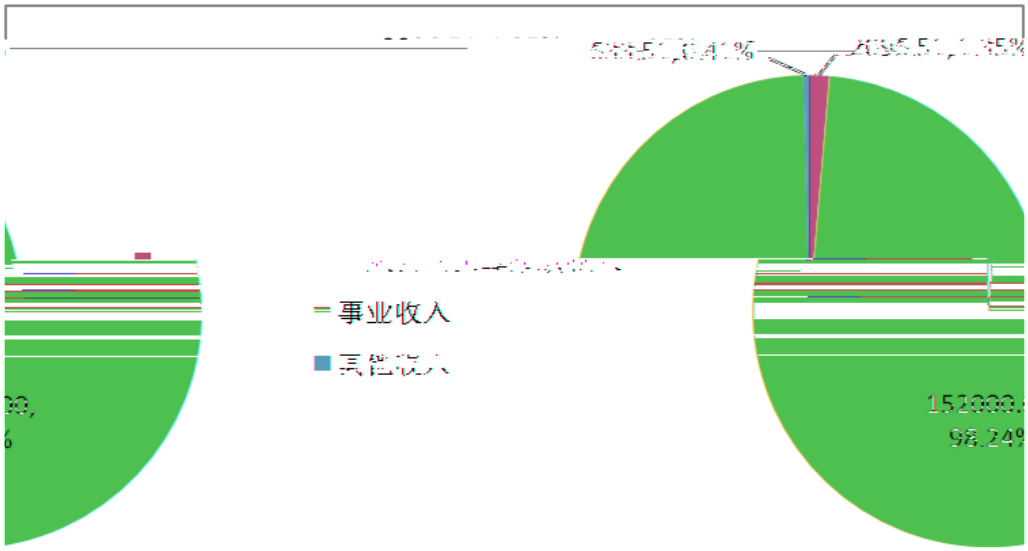
2021 154730.02

154730.02 0

2096.51 1.35%

152000 98.24%

633.51 0.41%



1

1 1704.51 97.25 5.4% 12

2 392 392

2021 1388.51

1388.51

0

2021

2096.51 294.75 16.36%

2021

1388.51

1388.51

0

2021

0 0%

0 0%

0 0 %

1 0 0

2 0

1 0 0

2 0 0

3 0 0

2021

0 0

2021

0 0

2021 0

0 0%

2021 0

0 0%

2021 4992.79

4992.79 0 0

6 3

3 50 21 100

59

2021

2096.51 7

708 ( ) 100%