



2		30,659.78	30,659.78	2020 17	2020 011
3		19,115.21	19,115.21	2019-441900-40-03-067227	2019 23576
4		12,483.08	12,483.08	2020 2	2020 009
5		5,449.90	5,449.90	2019-441900-40-03-067229	2019-441900-40-03-067229
6		15,000.00	15,000.00	-	-
7		11,315.81	-	-	-
		<b>153,596.90</b>	<b>142,281.09</b>	-	-

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