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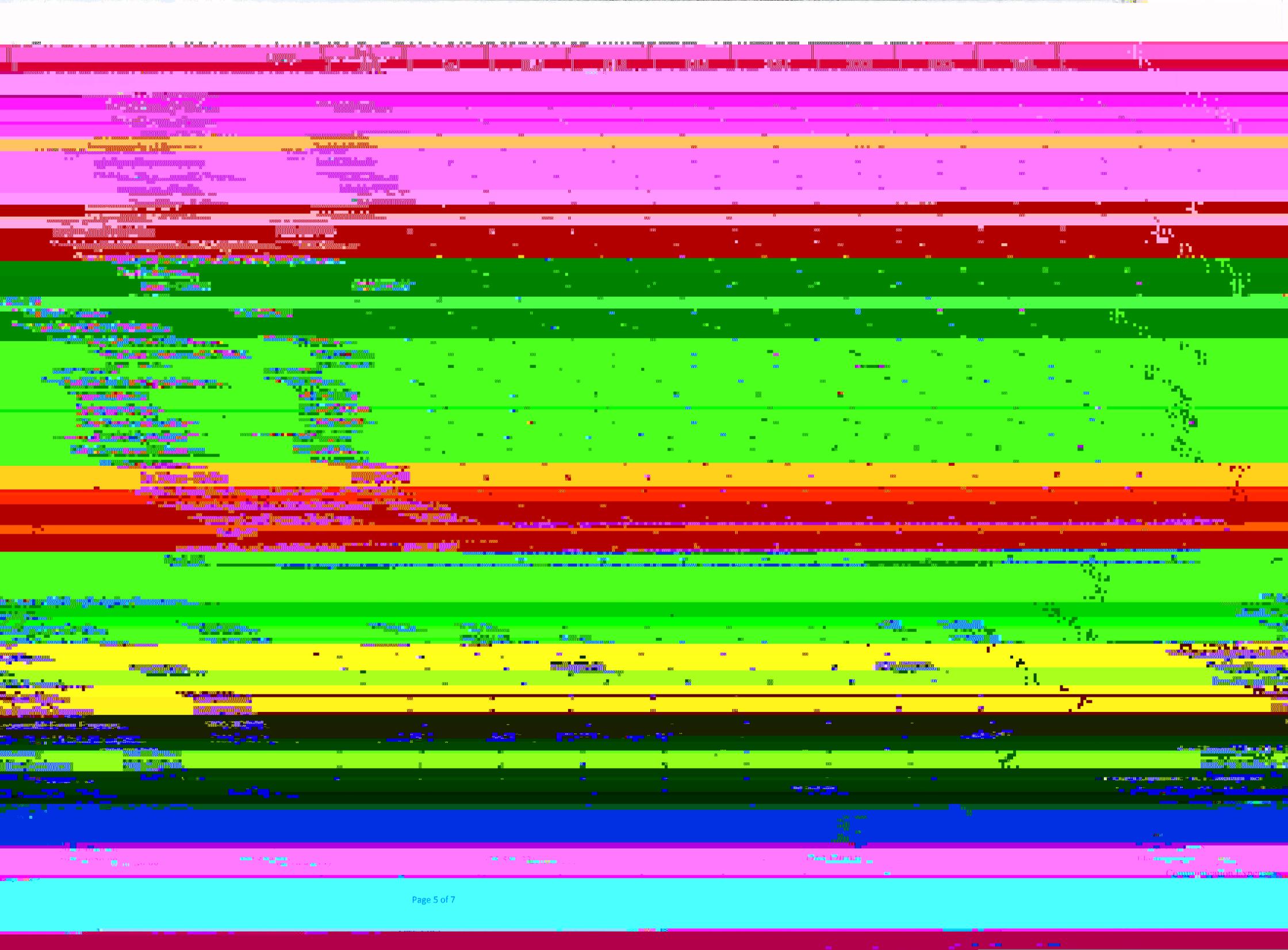
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Postage and Office Expense

6020 301000

Telephone Expense - Domestic

5020 2020 000 0000 00

Telephone Expense - International

5020 5000 00 0000 00

(20,000)

(1,000)

(1,000)

(1,000)

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(1,000)

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Postage and Office Expense

6020 301000

Telephone Expense - Domestic

5020 2020 000 0000 00

Telephone Expense - International

5020 5000 00 0000 00

566.24

555.07

7,688.44

458.47

13,470.00

196.26

12.11

10,000.00

GRAND TOTAL

