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| | | | |
| | | | |
| | 275,947.18 | | 974,839.32 |
| | 325,854.00 | | 49,109.54 |
| | | | 1,126.22 |
| | 535,924.00 | | 91,623.00 |
| | 54,277.00 | | 1,695.00 |
| | | | 100.00 |
| | | | 19,232.10 |
| | | | |
| | 1,137,725.18 | | 1,137,725.18 |
| | | | |
| | | | |
| | 1,137,725.18 | | 1,137,725.18 |

| 205 | | 974,839.32 | 204,843.32 | | 235,854.00 | 215,854.00 | | 3,000.00 | 531,142.00 |
|---------|--|------------|------------|--|------------|------------|--|----------|------------|
| 20502 | | 974,839.32 | 204,843.32 | | 235,854.00 | 215,854.00 | | 3,000.00 | 531,142.00 |
| 2050202 | | 3,259.00 | 2,759.00 | | | | | | 500.00 |
| 2050204 | | 11,000.00 | 6,269.00 | | 3,654.00 | 3,654.00 | | | 1,077.00 |
| 2050205 | | 960,580.32 | 195,815.32 | | | | | | |

2069999

22,700.00

22,700.00

| | | | | |
|-----|--|----------|----------|--|
| 208 | | 1,126.22 | 1,126.22 | |
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