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135,664.39 5,426.58  
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2021

|  |  |     |           | 2021     |
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|  |  |     |           | 294.77   |
|  |  |     |           | 319.65   |
|  |  |     | 710.00    | 3.69     |
|  |  |     |           | 154.39   |
|  |  | EPC | 700.00    | 0.00     |
|  |  |     | 20,000.00 | 2,709.90 |
|  |  |     | 1,000.00  | 247.09   |
|  |  |     | 500.00    | 400.37   |
|  |  |     | 0.00      | 181.06   |
|  |  |     | 0.00      | 13.43    |
|  |  |     | 22,910.00 | 4,324.35 |

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|  |  |  | 25        |          |     |
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|  |  |  | 10,200.00 | 408.00   | 8.5 |
|  |  |  | 3,804.80  | 152.19   | 8.2 |
|  |  |  | 7,874.46  | 314.98   | 8.2 |
|  |  |  | 16,498.00 | 659.92   | 8.0 |
|  |  |  | 4,590.40  | 183.62   | 8.0 |
|  |  |  | 42,967.66 | 1,718.71 | -   |

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|  |  |  | 25        |          |
|--|--|--|-----------|----------|
|  |  |  | 48,125.00 | 1925.00  |
|  |  |  | 15,980.00 | 639.20   |
|  |  |  | 7,500.00  | 300.00   |
|  |  |  | 2,700.00  | 108.00   |
|  |  |  | 74,305.00 | 2,972.20 |

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|  |  |  | 25        |        |
|  |  |  | 18,391.73 | 735.67 |

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