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" 154,235.39 25  
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|  |  |     |                  | <b>2021</b>     |
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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           |
|  |  |     | <b>22,910.00</b> | <b>4,324.35</b> |

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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      |
|  |  |  | <b>42,967.66</b> | <b>1,718.71</b> | <b>-</b> |

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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          |
|  |  |  | <b>74,305.00</b> | <b>2,972.20</b> |

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|  |  |  | <b>25</b> |        |
|  |  |  | 18,391.73 | 735.67 |

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