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|   |  |           |           |                          |               |
| 1 |  | 59,573.12 | 59,573.12 | 2019-441900-40-03-067224 | 2019<br>23181 |

|   |  |                   |                   |                          |                          |
|---|--|-------------------|-------------------|--------------------------|--------------------------|
| 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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