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12,580.11

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37,417.00

2,272.76

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41,825.28

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8,645.00

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101,711.10

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27,000.00	25,161.00	25,161.00	0.00	25,421.19	260.19	101.03	2021	3	93.56	
23,000.00	23,000.00	23,000.00	0.00	23,895.42	895.42	103.89	2021	12	8,727.85	
22,000.00	22,000.00	22,000.00	1,243.71	23,366.24	1,366.24	106.21				

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4 2023 47,461.07 2023 93.56

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