

2026

	2 551.25		4.51		3 723.50		
	2 391.97				2 804.00		614.25
	159.28				505.00		
			10.39		414.50		
					4 250.92		6 083.53
			824.50		3 388.78		862.14
	159.28		150.00				
			119.32				
							414.50
			6 625.70		862.14		
			240.00				
	50.00						
	3 747.03						
	6 348.28		7 974.42		7 974.42		7 974.42
	1 626.14						
	7 974.42		7 974.42		7 974.42		7 974.42

		7, 974. 42	3, 723. 50	4, 250. 92			
251		7, 974. 42	3, 723. 50	4, 250. 92			
251031		7, 974. 42	3, 723. 50	4, 250. 92			
201		4. 51		4. 51			
20138		4. 51		4. 51			
2013810		4. 51		4. 51			
206		10. 39		10. 39			
20607		10. 39		10. 39			
2060702		10. 39		10. 39			
208		824. 50	824. 50				
20805		824. 50	824. 50				
2080502		414. 50	414. 50				
2080505		270. 00	270. 00				
2080506		140. 00	140. 00				
210		150. 00	150. 00				
21011		150. 00	150. 00				
2101102		150. 00	150. 00				
211		119. 32		119. 32			
21104		119. 32		119. 32			
2110499		119. 32		119. 32			
213		6, 625. 70	2, 509. 00	4, 116. 70			
21302		6, 625. 70	2, 509. 00	4, 116. 70			
2130204		2, 509. 00	2, 509. 00				
2130205		121. 04		121. 04			

2130206		519.14		519.14			
2130207		455.00		455.00			
2130211		50.00		50.00			
2130212		40.61		40.61			
2130221		337.52		337.52			
2130226		17.71		17.71			
2130234		57.34		57.34			
2130299		2,518.34		2,518.34			
221		240.00	240.00				
22102		240.00	240.00				
2210201		240.00	240.00				

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	7, 974. 42	614. 25	6, 083. 53	862. 14	414. 50
251	7, 974. 42	614. 25	6, 083. 53	862. 14	414. 50

		4,177.39	1,915.15	1,415.15		500.00	2,262.24
251		4,177.39	1,915.15	1,415.15		500.00	2,262.24
251031		4,177.39	1,915.15	1,415.15		500.00	2,262.24
201		4.51					4.51
38		4.51					4.51
2013810		4.51					4.51
206		10.39					10.39
07		10.39					10.39
2060702		10.39					10.39
211		119.32					119.32
04		119.32					119.32
2110499		119.32					119.32
213		4,043.17	1,915.15	1,415.15		500.00	2,128.02
02		4,043.17	1,915.15	1,415.15		500.00	2,128.02
2130204		1,915.15	1,915.15	1,415.15		500.00	
2130205		121.04					121.04
2130206		519.14					519.14

2130207		47.10				47.10	
2130211		50.00				50.00	
2130212		40.61				40.61	
2130221		337.52				337.52	
2130226		17.71				17.71	
2130234		57.34				57.34	
2130299		937.56				937.56	

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					1,415.15						1,415.15	1,415.15
			251		1,415.15						1,415.15	1,415.15
			251031		1,415.15						1,415.15	1,415.15
213	02	04	251031		1,415.15						1,415.15	1,415.15

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												()				
					500.00									500.00	500.00	
			251		500.00									500.00	500.00	
			251031		500.00									500.00	500.00	
213	02	04	251031		500.00									500.00	500.00	

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													()											
			251		500.00	10.00	10.00	40.00	60.00	15.00	30.00		30.00					190.00	65.00			16.00	34.00	
			251031		500.00	10.00	10.00	40.00	60.00	15.00	30.00		30.00					190.00	65.00			16.00	34.00	
213	02	04	251031		500.00	10.00	10.00	40.00	60.00	15.00	30.00		30.00					190.00	65.00			16.00	34.00	

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