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|-----------|---------|----------|---------|----------|--------|--------|---------|---------|----------|
| 802986 S | \$0.00 | \$50.00 | \$1.80 | \$16.20 | \$9.09 | \$4.26 | \$10.00 | \$46.28 | \$0.00 |
| 886471 S | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 506808 S | \$45.35 | \$50.00 | \$3.60 | \$32.40 | \$9.09 | \$4.26 | \$10.00 | \$34.71 | \$0.00 |
| 1320318 S | \$60.47 | \$50.00 | \$2.80 | \$25.20 | \$0.00 | \$0.00 | \$0.00 | \$46.28 | \$100.00 |
| 1294458 S | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1422588 S | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 699496 T | \$60.47 | \$50.00 | \$0.00 | \$0.00 | \$9.09 | \$4.26 | \$10.00 | \$46.28 | \$100.00 |
| 1463347 T | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$9.09 | \$4.26 | \$10.00 | \$0.00 | \$0.00 |
| 832595 T | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1355089 T | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 816046 U | \$60.47 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.28 | \$100.00 |
| 687659 U | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 819969 V | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$9.09 | \$4.26 | \$10.00 | \$46.28 | \$0.00 |
| 628696 V | \$60.47 | \$50.00 | \$18.00 | \$162.00 | \$9.09 | \$4.26 | \$10.00 | \$46.28 | \$100.00 |
| 832789 V | \$45.35 | \$50.00 | \$3.60 | \$32.40 | \$9.09 | \$4.26 | \$10.00 | \$34.71 | \$0.00 |
| 872475 V | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 849149 V | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1333409 V | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 692141 V | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 851909 V | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.09 | \$4.26 | \$10.00 | \$0.00 | \$0.00 |
| 515166 V | \$30.23 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.28 | \$100.00 |
| 936381 V | \$0.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 871877 V | \$60.47 | \$50.00 | \$0.80 | \$7.20 | \$9.09 | \$4.26 | \$10.00 | \$0.00 | \$100.00 |
| 517963 V | \$60.47 | \$50.00 | \$0.00 | \$0.00 | \$9.09 | \$4.26 | \$10.00 | \$23.14 | \$0.00 |
| 487671 V | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23.14 | \$0.00 |
| 515138 V | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 834063 V | \$0.00 | \$50.00 | \$17.00 | \$153.00 | \$9.09 | \$4.26 | \$10.00 | \$46.28 | \$100.00 |

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TOTAL

\$50.00
\$50.00
\$178.75
\$178.75
\$205.75
\$203.37
\$0.00
\$50.00
\$294.50
\$255.63
\$50.00
\$0.00
\$190.23
\$103.58
\$0.00
\$50.00
\$0.00
\$259.75
\$266.75
\$0.00
\$210.46
\$0.00
\$0.00
\$145.35
\$157.20
\$55.00
\$46.28
\$201.94
\$221.48
\$0.00
\$280.10
\$0.00
\$0.00
\$150.00
\$128.63
\$150.00
\$177.02
\$50.00
\$96.28
\$197.34
\$0.00

\$323.26
\$150.00
\$194.83
\$450.00
\$248.69
\$0.00
\$0.00
\$233.82
\$198.55
\$0.00
\$203.37
\$0.00
\$50.00
\$237.68
\$0.00
\$214.80
\$191.30
\$314.35
\$50.00
\$0.00
\$0.00
\$173.35
\$0.00
\$180.10
\$302.50
\$250.23
\$372.70
\$100.00
\$0.00
\$30.23
\$50.00
\$0.00
\$289.46
\$260.03
\$150.00
\$218.49
\$218.49
\$304.23
\$250.23
\$318.89
\$173.35
\$64.40
\$106.49
\$210.47
\$50.00

\$118.14
\$100.00
\$23.35
\$462.50
\$60.47
\$207.10
\$176.95
\$14.40
\$264.78
\$0.00
\$102.20
\$196.28
\$233.82
\$0.00
\$264.63
\$116.34
\$191.89
\$264.70
\$0.00
\$130.23
\$0.00
\$0.00
\$0.00
\$0.00
\$308.90
\$353.55
\$276.00
\$0.00
\$0.00
\$106.96
\$167.43
\$273.35
\$196.28
\$173.14
\$96.28
\$150.00
\$0.00
\$110.47
\$200.78
\$0.00
\$0.00
\$203.37
\$0.00
\$30.23
\$0.00

\$135.83

\$0.00

\$185.81

\$281.95

\$0.00

\$0.00

\$280.10

\$73.35

\$0.00

\$0.00

\$256.75

\$0.00

\$119.63

\$442.10

\$185.81

\$0.00

\$0.00

\$0.00

\$0.00

\$23.35

\$226.51

\$250.00

\$241.02

\$156.96

\$73.14

\$50.00

\$372.63