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|-------------|-------------|-----------|-------------|-------------|
| \$2,034.88 | \$40,850.00 | Subtotals | \$42,084.18 | |
| | | | | |
| | | | | |
| \$40,850.00 | \$40,850.00 | Totals | \$42,084.18 | \$42,084.18 |