


 Bill Dennis

[illegible]

Handwritten signature: *[Signature]*

Bill
Bill
Bill

[illegible]

[illegible]

Handwritten signatures and initials.

Empresa: Divisão: Descrição: Quantidade: Unid: CAP: Classe: Med:

Item	Descrição	Quantidade	Unid	CAP	Classe	Med
1000000000	...	...	...	...	...	...
1000000001	...	...	...	...	...	...
1000000002	...	...	...	...	...	...
1000000003	...	...	...	...	...	...
1000000004	...	...	...	...	...	...
1000000005	...	...	...	...	...	...
1000000006	...	...	...	...	...	...
1000000007	...	...	...	...	...	...
1000000008	...	...	...	...	...	...
1000000009	...	...	...	...	...	...
1000000010	...	...	...	...	...	...
1000000011	...	...	...	...	...	...
1000000012	...	...	...	...	...	...
1000000013	...	...	...	...	...	...
1000000014	...	...	...	...	...	...
1000000015	...	...	...	...	...	...
1000000016	...	...	...	...	...	...
1000000017	...	...	...	...	...	...
1000000018	...	...	...	...	...	...
1000000019	...	...	...	...	...	...
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1000000099	...	...	...	...	...	...
1000000100	...	...	...	...	...	...

Phil
Serrin

Bill
B.S.
Lewin

[illegible]

[illegible]

Phil
Dennis

[illegible]

Bill
Dill
Senior

[illegible]


 Bob
 Lawrence

[illegible]

Order ID	Order Date	Order Type	Order Status	Order Amount	Order Tax	Order Total	Order Net	Order Gross	Order Net	Order Gross	Order Net	Order Gross
1000000001	2023-01-01	Standard	Completed	10.00	0.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1000000002	2023-01-01	Standard	Completed	20.00	0.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
1000000003	2023-01-01	Standard	Completed	30.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
1000000004	2023-01-01	Standard	Completed	40.00	0.00	40.00	40.00	40.00	40.00	40.00	40.00	40.00
1000000005	2023-01-01	Standard	Completed	50.00	0.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
1000000006	2023-01-01	Standard	Completed	60.00	0.00	60.00	60.00	60.00	60.00	60.00	60.00	60.00
1000000007	2023-01-01	Standard	Completed	70.00	0.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00
1000000008	2023-01-01	Standard	Completed	80.00	0.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00
1000000009	2023-01-01	Standard	Completed	90.00	0.00	90.00	90.00	90.00	90.00	90.00	90.00	90.00
1000000010	2023-01-01	Standard	Completed	100.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
1000000011	2023-01-01	Standard	Completed	110.00	0.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00
1000000012	2023-01-01	Standard	Completed	120.00	0.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00
1000000013	2023-01-01	Standard	Completed	130.00	0.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00
1000000014	2023-01-01	Standard	Completed	140.00	0.00	140.00	140.00	140.00	140.00	140.00	140.00	140.00
1000000015	2023-01-01	Standard	Completed	150.00	0.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00
1000000016	2023-01-01	Standard	Completed	160.00	0.00	160.00	160.00	160.00	160.00	160.00	160.00	160.00
1000000017	2023-01-01	Standard	Completed	170.00	0.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00
1000000018	2023-01-01	Standard	Completed	180.00	0.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00
1000000019	2023-01-01	Standard	Completed	190.00	0.00	190.00	190.00	190.00	190.00	190.00	190.00	190.00
1000000020	2023-01-01	Standard	Completed	200.00	0.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
1000000021	2023-01-01	Standard	Completed	210.00	0.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00
1000000022	2023-01-01	Standard	Completed	220.00	0.00	220.00	220.00	220.00	220.00	220.00	220.00	220.00
1000000023	2023-01-01	Standard	Completed	230.00	0.00	230.00	230.00	230.00	230.00	230.00	230.00	230.00
1000000024	2023-01-01	Standard	Completed	240.00	0.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00
1000000025	2023-01-01	Standard	Completed	250.00	0.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
1000000026	2023-01-01	Standard	Completed	260.00	0.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00
1000000027	2023-01-01	Standard	Completed	270.00	0.00	270.00	270.00	270.00	270.00	270.00	270.00	270.00
1000000028	2023-01-01	Standard	Completed	280.00	0.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00
1000000029	2023-01-01	Standard	Completed	290.00	0.00	2						


 B. S.
 Dennis

Rich
Seems

[illegible]

Dr. B. S. S. S.

[illegible]

Bill
Bill
Gene

Bill
Bill
Gennie





[illegible]

[illegible]

[illegible]

Item No.	Item Name	Unit	Quantity	Unit Price	Total Price	Discount	Net Price	Tax	Total	Remarks
1000000001	1000000001	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000002	1000000002	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000003	1000000003	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000004	1000000004	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000005	1000000005	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000006	1000000006	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000007	1000000007	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000008	1000000008	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000009	1000000009	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000010	1000000010	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000011	1000000011	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000012	1000000012	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000013	1000000013	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000014	1000000014	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000015	1000000015	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000016	1000000016	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000017	1000000017	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000018	1000000018	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000019	1000000019	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000020	1000000020	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000021	1000000021	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000022	1000000022	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000023	1000000023	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000024	1000000024	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000025	1000000025	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000026	1000000026	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000027	1000000027	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000028	1000000028	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000029	1000000029	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000030	1000000030	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000031	1000000031	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000032	1000000032	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000033	1000000033	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000034	1000000034	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000035	1000000035	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000036	1000000036	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000037	1000000037	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000038	1000000038	1	1	1.00	1.00	0.00	1.00	0.00	1.00	
1000000039	1000000039	1	1	1.00	1.00	0.00</				

[illegible]

Bill
Bennett

Empresa	División	Itemdablanço	ContadoblançoCAP	Classeimob
1000000001	0000000000	1000000001	1000000001	1000000001
1000000002	0000000000	1000000002	1000000002	1000000002
1000000003	0000000000	1000000003	1000000003	1000000003
1000000004	0000000000	1000000004	1000000004	1000000004
1000000005	0000000000	1000000005	1000000005	1000000005
1000000006	0000000000	1000000006	1000000006	1000000006
1000000007	0000000000	1000000007	1000000007	1000000007
1000000008	0000000000	1000000008	1000000008	1000000008
1000000009	0000000000	1000000009	1000000009	1000000009
1000000010	0000000000	1000000010	1000000010	1000000010
1000000011	0000000000	1000000011	1000000011	1000000011
1000000012	0000000000	1000000012	1000000012	1000000012
1000000013	0000000000	1000000013	1000000013	1000000013
1000000014	0000000000	1000000014	1000000014	1000000014
1000000015	0000000000	1000000015	1000000015	1000000015
1000000016	0000000000	1000000016	1000000016	1000000016
1000000017	0000000000	1000000017	1000000017	1000000017
1000000018	0000000000	1000000018	1000000018	1000000018
1000000019	0000000000	1000000019	1000000019	1000000019
1000000020	0000000000	1000000020	1000000020	1000000020
1000000021	0000000000	1000000021	1000000021	1000000021
1000000022	0000000000	1000000022	1000000022	1000000022
1000000023	0000000000	1000000023	1000000023	1000000023
1000000024	0000000000	1000000024	1000000024	1000000024
1000000025	0000000000	1000000025	1000000025	1000000025
1000000026	0000000000	1000000026	1000000026	1000000026
1000000027	0000000000	1000000027	1000000027	1000000027
1000000028	0000000000	1000000028	1000000028	1000000028
1000000029	0000000000	1000000029	1000000029	1000000029
1000000030	0000000000	1000000030	1000000030	1000000030
1000000031	0000000000	1000000031	1000000031	1000000031
1000000032	0000000000	1000000032	1000000032	1000000032
1000000033	0000000000	1000000033	1000000033	1000000033
1000000034	0000000000	1000000034	1000000034	1000000034
1000000035	0000000000	1000000035	1000000035	1000000035
1000000036	0000000000	1000000036	1000000036	1000000036
1000000037	0000000000	1000000037	1000000037	1000000037
1000000038	0000000000	1000000038	1000000038	1000000038
1000000039	0000000000	1000000039	1000000039	1000000039
1000000040	0000000000	1000000040	1000000040	1000000040
1000000041	0000000000	1000000041	1000000041	1000000041
1000000042	0000000000	1000000042	1000000042	1000000042
1000000043	0000000000	1000000043	1000000043	1000000043
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1000000051	0000000000	1000000051	1000000051	1000000051
1000000052	0000000000	1000000052	1000000052	1000000052
1000000053	0000000000	1000000053	1000000053	1000000053
1000000054	0000000000	1000000054	1000000054	1000000054
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1000000071	0000000000	1000000071	1000000071	1000000071
1000000072	0000000000	1000000072	1000000072	1000000072
1000000073	0000000000	1000000073	1000000073	1000000073
1000000074	0000000000	1000000074	1000000074	1000000074
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1000000079	0000000000	1000000079	1000000079	1000000079
1000000080	0000000000	1000000080	1000000080	1000000080
1000000081	0000000000	1000000081	1000000081	1000000081
1000000082	0000000000	1000000082	1000000082	1000000082
1000000083	0000000000	1000000083	1000000083	1000000083
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1000000098	0000000000	1000000098	1000000098	1000000098
1000000099	0000000000	1000000099	1000000099	1000000099
1000000100	0000000000	1000000100	1000000100	1000000100

Bill
Green

Bliss
Bliss
Bliss

[illegible]

Rich
Garcia

[illegible]

Impressão: Divisão: Item de Ingresso: Contabilidade: CAP: Classificação:

Item de Ingresso: Divisão: Item de Ingresso: Contabilidade: CAP: Classificação:

Item de Ingresso	Divisão	Item de Ingresso	Contabilidade	CAP	Classificação	Item de Ingresso	Divisão	Item de Ingresso	Contabilidade	CAP	Classificação
1000000000						1000000000					
1000000001						1000000001					
1000000002						1000000002					
1000000003						1000000003					
1000000004						1000000004					
1000000005						1000000005					
1000000006						1000000006					
1000000007						1000000007					
1000000008						1000000008					
1000000009						1000000009					
1000000010						1000000010					
1000000011						1000000011					
1000000012						1000000012					
1000000013						1000000013					
1000000014						1000000014					
1000000015						1000000015					
1000000016						1000000016					
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1000000020						1000000020					
1000000021						1000000021					
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Rich Scriver

Empresa: Divisão: Identificação: Contabilidade: Classificação:

Item	Descrição	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor
1000000000											
1000000001											
1000000002											
1000000003											
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1000000006											
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1000000008											
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1000000099											
1000000100											

Dr. Dr. Dr.

*Rich
Sevin*

[illegible]

[illegible]



 David Levine



 President
 Vice President

[illegible]

[illegible]

Bill
Gavin





[illegible]

[illegible]




[illegible]

Bill
Gunn

[illegible]

[illegible]

[illegible]

Phil
Gunn

[illegible]

[illegible]



 Bill Zerkow

Empresa: Divisão: Item do Balanço Contador do Balanço CAP Classes Mob.

01/01/2020 31/12/2020 31/12/2020 31/12/2020 31/12/2020

Item do Balanço	Contador do Balanço CAP	Classes Mob.	01/01/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020
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1100000001											
1100000002											
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1100000100											

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 [Initials]
 [Signature]

Rich
Bennett

Empresa: DIVISÃO: ITCDobalanco ContadobalancoCAP Classeimob

Conta	Descrição	Saldo Inicial	Saldo Final	Saldo Inicial	Saldo Final	Saldo Inicial	Saldo Final	Saldo Inicial	Saldo Final	Saldo Inicial	Saldo Final
1100000000	1100000000										
1100000001	1100000001										
1100000002	1100000002										
1100000003	1100000003										
1100000004	1100000004										
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1100000100	1100000100										

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③ in
R. L.
S. J. J.

Empresa: Divisão: I Contribuinte: Contador Balanço CAP: Classe Imob:

Conta	Descrição	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor	Valor
1100000000	Salário	40,22	0,00	0,00	0,00	40,22	40,22	0,00	0,00		
1100000001	Salário	40,22	0,00	0,00	0,00	40,22	40,22	0,00	0,00		
1100000002	Salário	884,16	0,00	0,00	0,00	884,16	884,16	0,00	0,00		
1100000003	Salário	40,00	0,00	0,00	0,00	40,00	40,00	0,00	0,00		
1100000004	Salário	40,00	0,00	0,00	0,00	40,00	40,00	0,00	0,00		
1100000005	Salário	82,00	0,00	0,00	0,00	82,00	82,00	0,00	0,00		
1100000006	Salário	6,30	0,00	0,00	0,00	6,30	6,30	0,00	0,00		
1100000007	Salário	6,30	0,00	0,00	0,00	6,30	6,30	0,00	0,00		
1100000008	Salário	40,31	0,00	0,00	0,00	40,31	40,31	0,00	0,00		
1100000009	Salário	28,80	0,00	0,00	0,00	28,80	28,80	0,00	0,00		
1100000010	Salário	10,25	0,00	0,00	0,00	10,25	10,25	0,00	0,00		
1100000011	Salário	10,25	0,00	0,00	0,00	10,25	10,25	0,00	0,00		
1100000012	Salário	2,29	0,00	0,00	0,00	2,29	2,29	0,00	0,00		
1100000013	Salário	2,29	0,00	0,00	0,00	2,29	2,29	0,00	0,00		
1100000014	Salário	2,29	0,00	0,00	0,00	2,29	2,29	0,00	0,00		
1100000015	Salário	1,39	0,00	0,00	0,00	1,39	1,39	0,00	0,00		
1100000016	Salário	7,46	0,00	0,00	0,00	7,46	7,46	0,00	0,00		
1100000017	Salário	2,49	0,00	0,00	0,00	2,49	2,49	0,00	0,00		
1100000018	Salário	29,90	0,00	0,00	0,00	29,90	29,90	0,00	0,00		
1100000019	Salário	4,13	0,00	0,00	0,00	4,13	4,13	0,00	0,00		
1100000020	Salário	23,70	0,00	0,00	0,00	23,70	23,70	0,00	0,00		
1100000021	Salário	1,30	0,00	0,00	0,00	1,30	1,30	0,00	0,00		
1100000022	Salário	77,08	0,00	0,00	0,00	77,08	77,08	0,00	0,00		
1100000023	Salário	64,88	0,00	0,00	0,00	64,88	64,88	0,00	0,00		
1100000024	Salário	5,24	0,00	0,00	0,00	5,24	5,24	0,00	0,00		
1100000025	Salário	608,03	0,00	0,00	0,00	608,03	608,03	0,00	0,00		
1100000026	Salário	391,00	0,00	0,00	0,00	391,00	391,00	0,00	0,00		
1100000027	Salário	12,81	0,00	0,00	0,00	12,81	12,81	0,00	0,00		
1100000028	Salário	19,90	0,00	0,00	0,00	19,90	19,90	0,00	0,00		
1100000029	Salário	17,39	0,00	0,00	0,00	17,39	17,39	0,00	0,00		

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Bill
Buck

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Bill
Dick
Sweeney

Rich
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 Bill
 Dennis

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