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|---|----------------------|-------------------------|
|   | 258,973.71           | 253,685.00              |
|   | 261,887.73           | 256,560.91              |
|   | 76,868.09            | 70,818.04               |
|   | 18,000.00            | 23,000.00               |
|   | 76,868.09            | 70,818.04               |
|   | 185,019.64           | 185,742.87              |
|   | 35,543.30            | 3,833.99                |
|   | 17,794.23            | 1,110.07                |
|   | 13,517.93            | 723.23                  |

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