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|  |  |  | 10,778.56 | 9,701.24  | 1,077.32 |
|  |  |  | 4,500.00  | 4,500.00  | -        |
|  |  |  | 10,072.53 | 9,981.43  | 232.05   |
|  |  |  | 30,306.55 | 28,042.35 | 2,264.18 |
|  |  |  |           | 30,836.96 | -        |
|  |  |  |           |           | 3,573.55 |

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