





Total Gral.	\$400,651.59	\$0.00	\$0.00	\$0.00	\$20,228.08	\$5,057.01	\$0.00	\$39,400.00	\$0.00	\$0.00	\$465,336.68	-\$7,229.50	-\$951.84	\$35,267.78	\$0.00	\$29,816.71	\$0.00	-\$30.44	\$42.17	\$0.00	\$0.43	\$107.37	-\$107.37	\$107.37	\$43,608.94	\$50,450.14	\$0.00	\$123,043.48	\$342,293.20	\$0.00	\$0.00
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