



Total Gnl.	\$96,077.36	\$16,012.89	\$117,987.61	<b>-\$4,389.14</b>	<b>-\$775.61</b>	\$8,824.16	\$5,010.68	\$300.00	<b>-\$0.86</b>	\$0.00	\$4,534.21	\$113,483.40	\$1,987.47	\$3,577.47	\$11,926.22	\$2,258.80	\$2,399.76	\$6,775.93	\$17,491.16	\$5,646.36	\$1,129.30	\$0.00	\$36,660.61
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