

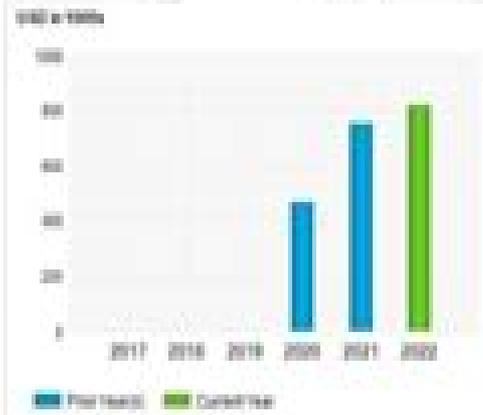
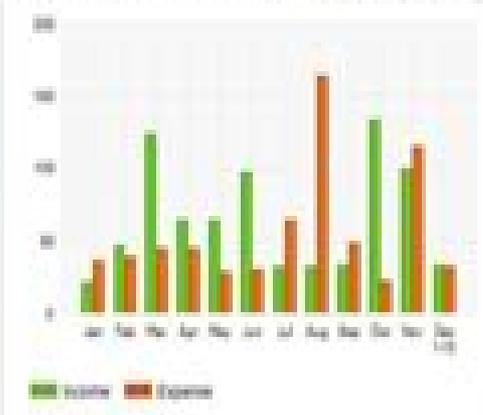
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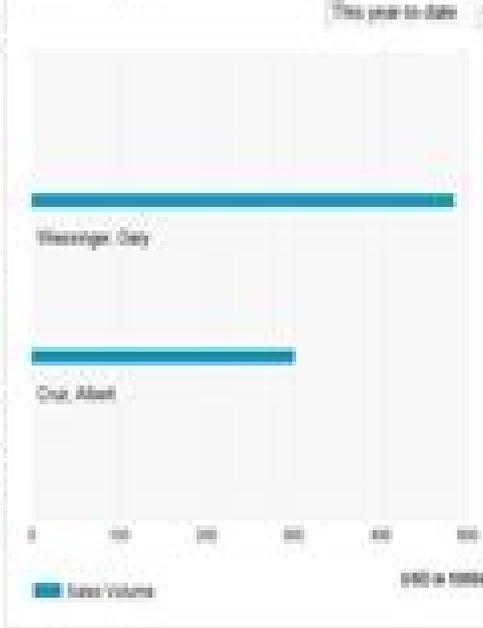
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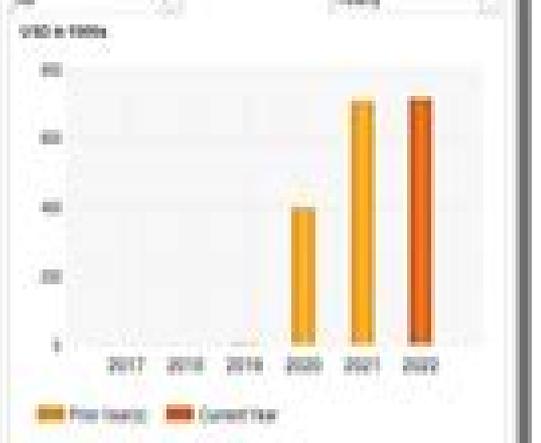
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Customer Deposits	27,500.00
Payroll Liabilities	1,942.70
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