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| Date         | Group       | 1ST | 2ND | TITHES  | OFFERING | THANKSGIVING | FIRST FRUITS | OTHERS  | TOTAL     |
|--------------|-------------|-----|-----|---------|----------|--------------|--------------|---------|-----------|
| January 2022 |             |     |     |         |          |              |              |         |           |
| 2022-01-02   | income      | 0.0 | 0.0 | 98,805  | 59461.0  | 52200.0      | 7100.0       | 1550.0  | 219,116   |
| 2022-01-09   | income      | 0.0 | 0.0 | 80,000  | 84395.0  | 23950.0      | 4000.0       | 1560.0  | 193,905   |
| 2022-01-16   | income      | 0.0 | 0.0 | 64,090  | 62040.0  | 28100.0      | 4710.0       | 390.0   | 159,330   |
| 2022-01-23   | income      | 0.0 | 0.0 | 87,445  | 63430.0  | 11110.0      | 3800.0       | 430.0   | 166,215   |
| 2022-01-30   | income      | 0.0 | 0.0 | 267,753 | 104290.0 | 37600.0      | 3000.0       | 20610.0 | 433,253   |
| 2022-01-02   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 400       |
| 2022-01-03   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 42,505    |
| 2022-01-05   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 121,305   |
| 2022-01-06   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 98,890    |
| 2022-01-07   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 8,865     |
| 2022-01-10   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,500     |
| 2022-01-11   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 18,400    |
| 2022-01-12   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 26,935    |
| 2022-01-13   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 52,400    |
| 2022-01-17   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 13,840    |
| 2022-01-18   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 3,605     |
| 2022-01-20   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 31,720    |
| 2022-01-21   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 390       |
| 2022-01-26   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 65,325    |
| 2022-01-27   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 517,850   |
| 2022-01-30   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,500     |
| 2022-01-31   | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 105,065   |
|              |             |     |     |         |          |              |              | 0.0     | 2,282,314 |

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|---------------|-------------|-----|-----|---------|----------|--------------|--------------|---------|-----------|
| February 2022 |             |     |     |         |          |              |              |         |           |
| 2022-02-06    | income      | 0.0 | 0.0 | 68,440  | 56650.0  | 13550.0      | 1900.0       | 200.0   | 140,740   |
| 2022-02-07    | income      | 0.0 | 0.0 | 7,000   | 1000.0   | 0.0          | 0.0          | 4800.0  | 12,800    |
| 2022-02-13    | income      | 0.0 | 0.0 | 79,700  | 57475.0  | 15150.0      | 1000.0       | 400.0   | 153,725   |
| 2022-02-20    | income      | 0.0 | 0.0 | 103,120 | 64285.0  | 9200.0       | 1200.0       | 130.0   | 177,935   |
| 2022-02-27    | income      | 0.0 | 0.0 | 35,950  | 47715.0  | 22640.0      | 800.0        | 100.0   | 107,205   |
| 2022-02-28    | income      | 0.0 | 0.0 | 250,330 | 71955.0  | 16800.0      | 17100.0      | 92500.0 | 448,685   |
| 2022-02-02    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 2,890     |
| 2022-02-03    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 39,540    |
| 2022-02-09    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 7,725     |
| 2022-02-10    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 21,520    |
| 2022-02-11    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 100       |
| 2022-02-15    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 6,000     |
| 2022-02-17    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 77,220    |
| 2022-02-18    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 51,915    |
| 2022-02-19    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 6,060     |
| 2022-02-20    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 3,950     |
| 2022-02-21    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 17,070    |
| 2022-02-24    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 414,810   |
| 2022-02-25    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,080     |
| 2022-02-28    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 59,915    |
|               |             |     |     |         |          |              |              | 0.0     | 1,750,885 |
| March 2022    |             |     |     |         |          |              |              |         |           |
| 2022-03-06    | income      | 0.0 | 0.0 | 87,800  | 69445.0  | 37600.0      | 600.0        | 0.0     | 195,445   |
| 2022-03-13    | income      | 0.0 | 0.0 | 147,485 | 64040.0  | 21750.0      | 16200.0      | 0.0     | 249,475   |
| 2022-03-20    | income      | 0.0 | 0.0 | 48,005  | 55970.0  | 14060.0      | 1700.0       | 0.0     | 119,735   |
| 2022-03-27    | income      | 0.0 | 0.0 | 54,040  | 57625.0  | 20420.0      | 0.0          | 0.0     | 132,085   |
| 2022-03-31    | income      | 0.0 | 0.0 | 186,036 | 34078.0  | 18545.0      | 0.0          | 4500.0  | 243,159   |
| 2022-03-02    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 900       |
| 2022-03-03    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 15,365    |
| 2022-03-04    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 2,000     |
|               |             |     |     |         |          |              |              |         |           |

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|------------|-------------|-----|-----|---------|----------|--------------|--------------|---------|-----------|
| 2022-03-06 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,730     |
| 2022-03-07 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 15,000    |
| 2022-03-09 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 37,973    |
| 2022-03-10 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 13,300    |
| 2022-03-13 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 2,000     |
| 2022-03-16 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 680       |
| 2022-03-17 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 14,875    |
| 2022-03-18 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 30,000    |
| 2022-03-19 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 4,255     |
| 2022-03-24 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 46,610    |
| 2022-03-28 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 354,045   |
| 2022-03-29 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 8,985     |
| 2022-03-30 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 10,000    |
| 2022-03-31 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 14,110    |
|            |             |     |     |         |          |              |              | 0.0     | 1,511,727 |
| April 2022 |             |     |     |         |          |              |              |         |           |
| 2022-04-03 | income      | 0.0 | 0.0 | 138,470 | 61550.0  | 34700.0      | 0.0          | 0.0     | 234,720   |
| 2022-04-10 | income      | 0.0 | 0.0 | 75,740  | 58775.0  | 21100.0      | 1000.0       | 0.0     | 156,615   |
| 2022-04-17 | income      | 0.0 | 0.0 | 56,125  | 63800.0  | 29695.0      | 1300.0       | 0.0     | 150,920   |
| 2022-04-24 | income      | 0.0 | 0.0 | 92,975  | 57860.0  | 10750.0      | 0.0          | 0.0     | 161,585   |
| 2022-04-27 | income      | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 5000.0  | 5,000     |
| 2022-04-30 | income      | 0.0 | 0.0 | 226,506 | 75073.0  | 17000.0      | 1000.0       | 16000.0 | 335,579   |
| 2022-04-05 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 23,910    |
| 2022-04-08 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 5,130     |
| 2022-04-09 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 13,345    |
| 2022-04-12 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 3,400     |
| 2022-04-14 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 6,235     |
| 2022-04-16 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 127,240   |
| 2022-04-17 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 3,115     |
| 2022-04-20 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 17,845    |
| 2022-04-21 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 17,610    |
| 2022-04-22 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 30,400    |
| 2022-04-25 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 58,360    |

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|------------|-------------|-----|-----|---------|----------|--------------|--------------|--------|-----------|
| 2022-04-26 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 5,800     |
| 2022-04-27 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 368,170   |
| 2022-04-28 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 43,500    |
|            |             |     |     |         |          |              |              | 0.0    | 1,768,479 |
|            |             |     |     |         |          |              |              |        |           |
| May 2022   |             |     |     |         |          |              |              |        |           |
| 2022-05-01 | income      | 0.0 | 0.0 | 82,760  | 67030.0  | 40100.0      | 500.0        | 0.0    | 190,390   |
| 2022-05-08 | income      | 0.0 | 0.0 | 79,100  | 65220.0  | 24650.0      | 200.0        | 0.0    | 169,170   |
| 2022-05-15 | income      | 0.0 | 0.0 | 51,340  | 61350.0  | 40155.0      | 0.0          | 0.0    | 152,845   |
| 2022-05-22 | income      | 0.0 | 0.0 | 53,685  | 58270.0  | 23500.0      | 275.0        | 0.0    | 135,730   |
| 2022-05-29 | income      | 0.0 | 0.0 | 127,400 | 57440.0  | 21500.0      | 2000.0       | 0.0    | 208,340   |
| 2022-05-31 | income      | 0.0 | 0.0 | 257,446 | 35802.0  | 18250.0      | 0.0          | 3500.0 | 314,998   |
| 2022-05-04 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 21,615    |
| 2022-05-05 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 2,000     |
| 2022-05-06 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 16,400    |
| 2022-05-09 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 530       |
| 2022-05-11 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 1,000     |
| 2022-05-12 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 11,425    |
| 2022-05-15 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 15,000    |
| 2022-05-17 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 1,500     |
| 2022-05-19 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 35,325    |
| 2022-05-24 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 16,930    |
| 2022-05-26 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 117,540   |
| 2022-05-27 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 8,800     |
| 2022-05-30 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 316,070   |
| 2022-05-31 | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 2,785,120 |
|            |             |     |     |         |          |              |              | 0.0    | 4,520,728 |
|            |             |     |     |         |          |              |              |        |           |
| June 2022  |             |     |     |         |          |              |              |        |           |
| 2022-06-05 | income      | 0.0 | 0.0 | 84,620  | 77055.0  | 31150.0      | 3500.0       | 0.0    | 196,325   |
| 2022-06-12 | income      | 0.0 | 0.0 | 67,860  | 55476.0  | 22800.0      | 3000.0       | 0.0    | 149,136   |
| 2022-06-19 | income      | 0.0 | 0.0 | 33,331  | 52705.0  | 16700.0      | 0.0          | 0.0    | 102,736   |
| 2022-06-26 | income      | 0.0 | 0.0 | 69,175  | 53320.0  | 23000.0      | 200.0        | 0.0    | 145,695   |

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| 2022-06-30     | income      | 0.0 | 0.0 | 138,214 | 61221.0  | 22070.0      | 0.0          | 22700.0 | 244,205   |
| 2022-06-02     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 4,795     |
| 2022-06-03     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 17,870    |
| 2022-06-06     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 7,700     |
| 2022-06-07     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 3,200     |
| 2022-06-09     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 121,775   |
| 2022-06-16     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 42,145    |
| 2022-06-21     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,850     |
| 2022-06-22     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 15,085    |
| 2022-06-23     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 1,100     |
| 2022-06-27     | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0     | 397,460   |
|                |             |     |     |         |          |              |              | 0.0     | 1,451,077 |
| July 2022      |             |     |     |         |          |              |              |         |           |
| 2022-07-03     | income      | 0.0 | 0.0 | 92,035  | 57245.0  | 23335.0      | 700.0        | 0.0     | 173,315   |
| 2022-07-10     | income      | 0.0 | 0.0 | 55,065  | 58145.0  | 37030.0      | 0.0          | 0.0     | 150,240   |
| 2022-07-17     | income      | 0.0 | 0.0 | 53,585  | 37840.0  | 214710.0     | 1000.0       | 0.0     | 307,135   |
| 2022-07-24     | income      | 0.0 | 0.0 | 60,195  | 54300.0  | 18450.0      | 1700.0       | 0.0     | 134,645   |
| 2022-07-31     | income      | 0.0 | 0.0 | 239,027 | 88094.0  | 54075.0      | 0.0          | 72682.0 | 453,878   |
|                |             |     |     |         |          |              |              | 72682.0 | 1,219,213 |
| August 2022    |             |     |     |         |          |              |              |         |           |
| 2022-08-07     | income      | 0.0 | 0.0 | 174,495 | 58725.0  | 26610.0      | 0.0          | 0.0     | 259,830   |
| 2022-08-14     | income      | 0.0 | 0.0 | 26,615  | 64250.0  | 17600.0      | 0.0          | 0.0     | 108,465   |
| 2022-08-21     | income      | 0.0 | 0.0 | 36,360  | 57895.0  | 6600.0       | 3000.0       | 0.0     | 103,855   |
| 2022-08-28     | income      | 0.0 | 0.0 | 92,500  | 49180.0  | 37250.0      | 500.0        | 0.0     | 179,430   |
| 2022-08-31     | income      | 0.0 | 0.0 | 123,210 | 24345.0  | 9250.0       | 0.0          | 7000.0  | 163,805   |
|                |             |     |     |         |          |              |              | 7000.0  | 815,385   |
| September 2022 |             |     |     |         |          |              |              |         |           |
| 2022-09-04     | income      | 0.0 | 0.0 | 185,440 | 59510.0  | 16200.0      | 1200.0       | 0.0     | 262,350   |
|                |             |     |     |         |          |              |              |         |           |

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| 2022-09-11    | income      | 0.0 | 0.0 | 89,720  | 56075.0  | 27420.0      | 650.0        | 0.0    | 173,865 |
| 2022-09-18    | income      | 0.0 | 0.0 | 41,140  | 71216.0  | 10010.0      | 0.0          | 0.0    | 122,366 |
| 2022-09-25    | income      | 0.0 | 0.0 | 61,780  | 57375.0  | 18950.0      | 0.0          | 0.0    | 138,105 |
| 2022-09-30    | income      | 0.0 | 0.0 | 193,908 | 65700.0  | 27250.0      | 0.0          | 100.0  | 286,958 |
|               |             |     |     |         |          |              |              | 100.0  | 983,644 |
|               |             |     |     |         |          |              |              |        |         |
| October 2022  |             |     |     |         |          |              |              |        |         |
| 2022-10-02    | income      | 0.0 | 0.0 | 120,290 | 51005.0  | 19550.0      | 0.0          | 0.0    | 190,845 |
| 2022-10-09    | income      | 0.0 | 0.0 | 67,065  | 58185.0  | 16600.0      | 0.0          | 0.0    | 141,850 |
| 2022-10-16    | income      | 0.0 | 0.0 | 28,030  | 51235.0  | 7700.0       | 0.0          | 0.0    | 86,965  |
| 2022-10-23    | income      | 0.0 | 0.0 | 42,410  | 60475.0  | 20450.0      | 0.0          | 0.0    | 123,335 |
| 2022-10-30    | income      | 0.0 | 0.0 | 45,170  | 97150.0  | 7800.0       | 680.0        | 0.0    | 150,800 |
| 2022-10-31    | income      | 0.0 | 0.0 | 196,714 | 55027.0  | 22200.0      | 0.0          | 400.0  | 274,341 |
|               |             |     |     |         |          |              |              | 400.0  | 968,136 |
|               |             |     |     |         |          |              |              |        |         |
| November 2022 |             |     |     |         |          |              |              |        |         |
| 2022-11-29    | income      | 0.0 | 0.0 | 0       | 10060.0  | 0.0          | 0.0          | 0.0    | 10,060  |
| 2022-11-28    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 400     |
|               |             |     |     |         |          |              |              | 0.0    | 10,460  |
|               |             |     |     |         |          |              |              |        |         |
| December 2022 |             |     |     |         |          |              |              |        |         |
| 2022-12-07    | expenditure | 0.0 | 0.0 | 0       | 0.0      | 0.0          | 0.0          | 0.0    | 82,500  |
|               |             |     |     |         |          |              |              | 0.0    | 82,500  |