

SUB TOTAL	304,856.00	215,390.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,132.00	0.00	232,522.97
TOTAL	740,932.00	478,573.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,363.10	0.00	503,936.51

AMEL-ASMG***