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17,210.29

18,210.78

3,364.79

-4,365.28

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	120,065.75	15,879.17			1,859.52	137,804.44
	20,089.37	1,835.54	96.45		202.25	22,223.61
	140,155.12	17,714.71	96.45		2,061.77	160,028.05

96.45

	3,584.55	57.28				3,641.83
	19,159.03	321.07	356.96		687.83	19,810.97
	22,743.58	378.35	356.96		687.83	23,452.80

	49.70	12.65				62.35
	49.70	12.65				62.35

	1,408.51	327.10	-	-	43.92	1,779.53
	409.96	134.93	-	-	-	544.89
	1,818.47	462.03	-	-	43.92	2,324.42

2

1,199.38

3,675.48

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4,365.28

