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	86,960.66	87,422.02
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	94,650.00	94,650.00
	90,457.28	90,399.81
	-14,551.82	-14,033.00
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	2018 1 (2017 1-12
	4,316.14	36,914.31
	-518.82	-5,799.70
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	461.23	4,680.56

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