

601118

2019-025

2018

2018

2018

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	35,134.75	18,957.64		54,092.39
	9,042.45	16,708.70	5,424.87	20,326.28
	7,998.44	2,620.56	70.52	10,548.48
	475			475.00
		91.85		91.85
	1,204.53			1,204.53
	53,855.17	38,378.75	5,495.39	86,738.53

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18, 957. 64

16,708.7

5,424.87

2,620.56

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2018

2018

32,827.28

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