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		93070078801400000013	469,746.16
		93070078801700000016	102,133,116.94
		93070078801700000075	86,551,894.06
			189,154,757.16

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				A	B	C	A+C-B
1			53,130.81	53,130.81	53,130.81	-	-
2			32,678.10	18,000.00	18,107.42	3,643.24	8,655.19
3			40,919.17	16,600.00	11,827.71		
4			8,710.00	7,900.00	7,271.57		
5			36,896.94	21,500.00	21,781.35		
6			44,426.08	35,700.00	31,733.93	2,374.85	10,213.31
7			20,000.00	16,500.00	12,627.61		
8			11,000.00	8,500.00	8,619.82	166.55	46.97
9			6,743.62	6,743.62	6,743.38		
				184,574.43	171,843.60	6,184.65	18,915.48

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