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38,955.30 2011 12 31

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19,470.56 10,586.37 2,723.83

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		78,510.00	78,510.00	72,251.33	1,137.61	73,304.90	1,053.57	101.46	4		13,543.14
		18,947.00	18,947.00	16,297.00	2,709.60	5,758.41	-10,538.59	35.33	2015 7		4,144.67
		97,457.00	97,457.00	88,548.33	3,847.21	79,063.31	-9,485.02	89.29			
										13,854.30	
