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/	2018 12 31 /	2019 12 31 /
	2018	2019
	294,585.50	258,984.31
	297,356.13	261,895.69
	125,846.50	76,868.10
	23,000.00	18,000.00
	125,846.50	76,868.10
	171,509.63	185,027.59
	53,138.79	35,543.30

	22, 560. 86	17, 794. 26
	14, 913. 50	13, 517. 95

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			12, 000	2019
2. 26%			12, 000	
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	2019 4 30	2018		2019
		2018	2019	
			300, 000	
	75, 500			12, 000
				87, 500

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