

1-

2-

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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
70426		8,370,600.00	6,098,893.00
80101		8,270,600.00	6,098,893.00
12		8,270,600.00	8,270,600.00
12200		8,270,600.00	8,270,600.00
122005		8,270,600.00	8,270,600.00
<u>2</u>		<u>8,270,600.00</u>	<u>6,098,893.00</u>
21		8,270,600.00	6,098,893.00
210	,	8,270,600.00	6,098,893.00
2101		6,294,800.00	5,327,105.00
210101		5,000,000.00	5,152,105.00
210102		1,066,100.00	
210103		228,700.00	175,000.00
2102		786,900.00	771,788.00
210201		535,100.00	531,344.00
210202		62,900.00	62,511.00
210203	-	50,400.00	47,449.00
210204		12,600.00	11,862.00
210205		125,900.00	118,622.00
2104	,	788,900.00	
210402	,	517,900.00	
210403	,	233,000.00	
210405	,	38,000.00	
2109		400,000.00	
210902		400,000.00	
80205		100,000.00	
12		100,000.00	100,000.00
12200		100,000.00	100,000.00
122005		100,000.00	100,000.00
<u>2</u>		<u>100,000.00</u>	
21		100,000.00	
210	,	100,000.00	
2108	,	100,000.00	

210801		100,000.00	
80802	, ,		
12000			2,271,707.00
12100	:		2,271,707.00
12200			
16000	,		126,792.00
17000			1,267,556.00

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