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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		26,807,200.00	19,500,295.31
80101		26,357,200.00	19,230,295.31
12		26,357,200.00	26,357,200.00
12200		26,357,200.00	26,357,200.00
122005		26,357,200.00	26,357,200.00
<u>2</u>		<u>26,357,200.00</u>	<u>19,230,295.31</u>
21		26,357,200.00	19,230,295.31
210	,	26,357,200.00	19,230,295.31
2101		18,884,400.00	15,489,846.00
210101		15,000,000.00	12,921,894.06
210102		3,198,300.00	2,020,201.94
210103		686,100.00	547,750.00
2102		2,360,700.00	1,998,148.31
210201		1,605,300.00	1,378,324.87
210202		188,700.00	162,155.86
210203	-	151,200.00	122,044.69
210204		37,800.00	30,511.17
210205		377,700.00	305,111.72
2104	,	3,003,900.00	1,182,301.00
210401		413,200.00	592,500.00
210402	,	1,553,700.00	
210403	,	699,000.00	418,451.00
210405	,	38,000.00	
210406	,	300,000.00	171,350.00
2106	,	430,000.00	
210604		430,000.00	
2107	,	638,200.00	320,000.00
210702		638,200.00	320,000.00
2108	,	240,000.00	240,000.00
210802	,	240,000.00	240,000.00

2109		800,000.00	
210902		800,000.00	
80205		300,000.00	120,000.00
12		300,000.00	300,000.00
12200		300,000.00	300,000.00
122005		300,000.00	300,000.00
<u>2</u>		<u>300,000.00</u>	<u>120,000.00</u>
21		300,000.00	120,000.00
210	,	300,000.00	120,000.00
2108	,	300,000.00	120,000.00
210801		300,000.00	120,000.00
80802	,	150,000.00	150,000.00
12		150,000.00	150,000.00
12200		150,000.00	150,000.00
122005		150,000.00	150,000.00
<u>2</u>		<u>150,000.00</u>	<u>150,000.00</u>
21		150,000.00	150,000.00
213		150,000.00	150,000.00
213209	,	150,000.00	150,000.00
12000			7,306,904.69
12100	:		7,306,904.69
12200			
16000	,		106,792.00
17000			421,000.00

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