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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		46,705,600.00	35,215,513.34
80101		45,555,600.00	34,890,013.34
12		45,555,600.00	46,694,100.00
120010	/ /		1,138,500.00
12200		45,555,600.00	45,555,600.00
122005		45,555,600.00	45,555,600.00
2		45,555,600.00	34,890,013.34
21		45,555,600.00	34,890,013.34
210	,	45,555,600.00	34,890,013.34
2101		29,134,000.00	27,216,726.00
210101		22,820,000.00	21,657,134.06
210102		5,170,500.00	4,011,841.94
210103		1,143,500.00	1,547,750.00
2102		3,794,500.00	3,524,798.34
210201		2,580,300.00	2,429,502.90
210202		303,300.00	285,823.86
210203	-	243,000.00	215,859.07
210204		60,800.00	53,964.79
210205		607,100.00	539,647.72
2104	,	5,168,900.00	1,979,489.00
210401		826,400.00	696,500.00
210402	,	2,589,500.00	350,000.00
210403	,	1,165,000.00	692,639.00
210405	,	38,000.00	
210406	,	550,000.00	240,350.00
2106	,	3,900,000.00	
210604		3,900,000.00	
2107	,	1,898,200.00	1,769,000.00
210702		1,898,200.00	1,769,000.00
2108	,	660,000.00	400,000.00

210801		160,000.00	160,000.00
210802	, ,	240,000.00	240,000.00
210803		100,000.00	
210804		120,000.00	
210805		40,000.00	
2109		1,000,000.00	
210902		1,000,000.00	
80205		700,000.00	175,500.00
12		700,000.00	700,000.00
12200		700,000.00	700,000.00
122005		700,000.00	700,000.00
<u>2</u>	_____	<u>700,000.00</u>	<u>175,500.00</u>
21		700,000.00	175,500.00
210	, ,	700,000.00	175,500.00
2108	, ,	700,000.00	175,500.00
210801		700,000.00	175,500.00
80802	, ,	450,000.00	150,000.00
12		450,000.00	450,000.00
12200		450,000.00	450,000.00
122005		450,000.00	450,000.00
<u>2</u>	_____	<u>450,000.00</u>	<u>150,000.00</u>
21		450,000.00	150,000.00
213		450,000.00	150,000.00
213209	, ,	450,000.00	150,000.00
12000			12,628,586.66
12100	:		11,490,086.66
12200			
16000	, ,		57,000.00
17000			(4,007,181.14)

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