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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		64,047,600.00	55,628,946.74
80101		62,447,600.00	54,215,396.74
12		62,447,600.00	63,586,100.00
120010	/ /		1,138,500.00
12200		62,447,600.00	62,447,600.00
122005		62,447,600.00	62,447,600.00
2		62,447,600.00	54,215,396.74
21		62,447,600.00	54,215,396.74
210	,	62,447,600.00	54,215,396.74
2101		41,553,600.00	40,346,233.00
210101		32,650,000.00	31,745,351.06
210102		7,302,700.00	6,083,131.94
210103		1,600,900.00	2,517,750.00
2102		5,301,900.00	5,151,796.74
210201		3,605,400.00	3,548,917.82
210202		423,800.00	417,519.73
210203	-	339,500.00	316,095.76
210204		84,900.00	79,023.97
210205		848,300.00	790,239.46
2104	,	7,333,900.00	3,705,367.00
210401		1,239,600.00	805,200.00
210402	,	3,625,300.00	1,479,140.00
210403	,	1,631,000.00	1,089,677.00
210405	,	38,000.00	
210406	,	800,000.00	331,350.00
2106	,	3,900,000.00	2,060,000.00
210604		3,900,000.00	2,060,000.00
2107	,	2,698,200.00	2,552,000.00
210702		2,698,200.00	2,552,000.00
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	
3	_____		2,376,000.00
30	, ,		2,376,000.00
300014			2,376,000.00
80205		1,000,000.00	815,500.00
12		1,000,000.00	1,000,000.00
12200		1,000,000.00	1,000,000.00
122005		1,000,000.00	1,000,000.00
2	_____	1,000,000.00	815,500.00
21		1,000,000.00	815,500.00
210	, ,	1,000,000.00	815,500.00
2108	, ,	1,000,000.00	815,500.00
210801		1,000,000.00	815,500.00
80802	, ,	600,000.00	598,050.00
12		600,000.00	600,000.00
12200		600,000.00	600,000.00
122005		600,000.00	600,000.00
2	_____	600,000.00	598,050.00
21		600,000.00	598,050.00
213		600,000.00	598,050.00
213209	, ,	600,000.00	598,050.00
12000			11,933,153.26
12100	:		11,933,153.26
12200			
16000	, ,		647,000.00
17000			1,596,000.00

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