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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		73,036,200.00	62,791,421.62
80101		71,236,200.00	61,197,871.62
12		71,236,200.00	72,374,700.00
120010	/ /		1,138,500.00
12200		71,236,200.00	71,236,200.00
122005		71,236,200.00	71,236,200.00
2		71,236,200.00	61,197,871.62
21		71,236,200.00	61,197,871.62
210	,	71,236,200.00	61,197,871.62
2101		48,203,100.00	46,027,864.00
210101		38,004,700.00	35,954,870.06
210102		8,368,800.00	7,078,043.94
210103		1,829,600.00	2,994,950.00
2102		6,133,100.00	5,892,400.62
210201		4,170,600.00	4,059,056.46
210202		490,300.00	477,536.04
210203	-	392,700.00	361,548.80
210204		98,200.00	90,387.24
210205		981,300.00	903,872.08
2104	,	8,541,800.00	4,023,607.00
210401		1,446,200.00	805,200.00
210402	,	4,143,200.00	1,479,140.00
210403	,	1,864,000.00	1,407,917.00
210405	,	38,000.00	
210406	,	1,050,400.00	331,350.00
2106	,	3,900,000.00	2,060,000.00
210604		3,900,000.00	2,060,000.00
2107	,	2,798,200.00	2,794,000.00
210702		2,798,200.00	2,794,000.00
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	_____		<u>2,376,000.00</u>
30	, ,		2,376,000.00
300014			2,376,000.00
80205		1,200,000.00	995,500.00
12		1,200,000.00	1,200,000.00
12200		1,200,000.00	1,200,000.00
122005		1,200,000.00	1,200,000.00
2	_____	<u>1,200,000.00</u>	<u>995,500.00</u>
21		1,200,000.00	995,500.00
210	, ,	1,200,000.00	995,500.00
2108	, ,	1,200,000.00	995,500.00
210801		1,200,000.00	995,500.00
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	_____	<u>600,000.00</u>	<u>598,050.00</u>
21		600,000.00	598,050.00
213		600,000.00	598,050.00
213209	, ,	600,000.00	598,050.00
12000			13,759,278.38
12100	:		13,759,278.38
12200			
16000	, ,		637,000.00
17000			3,588,500.00

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