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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		82,101,600.00	69,518,785.67
80101		80,301,600.00	67,845,235.67
12		80,301,600.00	80,301,600.00
12200		80,301,600.00	80,301,600.00
122005		80,301,600.00	80,301,600.00
<u>2</u>		<u>80,301,600.00</u>	<u>67,845,235.67</u>
21		80,301,600.00	67,845,235.67
210	,	80,301,600.00	67,845,235.67
2101		55,487,900.00	51,743,904.00
210101		43,994,700.00	39,788,365.06
210102		9,434,900.00	8,365,388.94
210103		2,058,300.00	3,590,150.00
2102		6,956,200.00	6,699,805.67
210201		4,730,300.00	4,614,619.87
210202		556,100.00	542,896.48
210203	-	445,400.00	411,277.11
210204		111,400.00	102,819.33
210205		1,113,000.00	1,028,192.88
2104	,	9,499,300.00	4,147,526.00
210401		1,652,800.00	824,200.00
210402	,	4,661,100.00	1,551,290.00
210403	,	2,097,000.00	1,432,686.00
210405	,	38,000.00	
210406	,	1,050,400.00	339,350.00
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	1,075,500.00
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>1,075,500.00</u>
21		1,200,000.00	1,075,500.00
210	, ,	1,200,000.00	1,075,500.00
2108	, ,	1,200,000.00	1,075,500.00
210801		1,200,000.00	1,075,500.00
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			14,958,814.33
12100	:		14,958,814.33
12200			
16000	, ,		3,145,457.00
17000			2,548,500.00

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