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11000			
11100	:		
11200			
14000	,		126,792.00
15000	,		
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70426		90,637,700.00	76,403,530.19
80101		88,637,700.00	74,538,480.19
12		88,637,700.00	88,637,700.00
12200		88,637,700.00	88,637,700.00
122005		88,637,700.00	88,637,700.00
<u>2</u>		<u>88,637,700.00</u>	<u>74,538,480.19</u>
21		88,637,700.00	74,538,480.19
210	,	88,637,700.00	74,538,480.19
2101		61,702,700.00	57,326,564.00
210101		48,754,700.00	43,518,659.06
210102		10,661,000.00	9,661,254.94
210103		2,287,000.00	4,146,650.00
2102		7,713,000.00	7,516,163.19
210201		5,245,000.00	5,176,270.97
210202		616,600.00	608,973.08
210203	-	493,800.00	461,578.39
210204		123,500.00	115,394.65
210205		1,234,100.00	1,153,946.10
2104	,	10,155,900.00	4,441,753.00
210401		1,715,800.00	911,500.00
210402	,	4,661,100.00	1,551,290.00
210403	,	2,330,000.00	1,631,613.00
210405	,	38,000.00	
210406	,	1,411,000.00	347,350.00
2106	,	3,900,000.00	2,060,000.00
210604		3,900,000.00	2,060,000.00
2107	,	3,316,100.00	2,794,000.00
210702		3,316,100.00	2,794,000.00
2108	,	850,000.00	400,000.00
210801		160,000.00	160,000.00

210802	, ,	240,000.00	240,000.00
210803		290,000.00	
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	1,115,500.00
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>1,115,500.00</u>
21		1,200,000.00	1,115,500.00
210	, ,	1,200,000.00	1,115,500.00
2108		1,200,000.00	1,115,500.00
210801		1,200,000.00	1,115,500.00
80802	, ,	800,000.00	749,550.00
12		800,000.00	800,000.00
12200		800,000.00	800,000.00
122005		800,000.00	800,000.00
2	_____	<u>800,000.00</u>	<u>749,550.00</u>
21		800,000.00	749,550.00
213		800,000.00	749,550.00
213209	, ,	800,000.00	749,550.00
12000			16,610,169.81
12100	:		16,610,169.81
12200			
16000	, ,		2,517,757.00
17000			2,397,000.00

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