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<b>11000</b>			
11100	:		
11200			
14000	,		1,283,161.00
15000	,		
<b>00000</b>			
<b>00000</b>			
<b>80802</b>	,		
<b>70426</b>		<b>94,028,000.00</b>	<b>70,451,832.14</b>
<b>80101</b>		<b>91,634,600.00</b>	<b>68,256,832.14</b>
<b>12</b>		<b>94,032,000.00</b>	<b>94,032,000.00</b>
12200		94,032,000.00	94,032,000.00
122005		94,032,000.00	94,032,000.00
<b>2</b>		<b>91,634,600.00</b>	<b>68,256,832.14</b>
<b>21</b>		<b>91,634,600.00</b>	<b>68,256,832.14</b>
210	,	91,634,600.00	68,256,832.14
2101		68,454,900.00	54,850,404.00
210101		55,167,300.00	40,004,711.00
210102		11,229,300.00	8,639,649.00
210103		2,058,300.00	3,417,926.00
210104			2,788,118.00
2102		9,241,200.00	7,637,433.44
210201		6,503,400.00	5,304,883.32
210202		684,900.00	624,102.26
210203	-	547,200.00	523,801.60
210204		136,800.00	113,899.85
210205		1,368,900.00	1,070,746.41
2104	,	8,854,000.00	3,811,294.70
210401		1,860,000.00	1,500,700.00
210402	,	3,500,000.00	728,900.00
210403	,	2,296,000.00	781,786.70
210404	,	50,000.00	
210405	,	16,500.00	16,128.00
210406	,	1,131,500.00	783,780.00
2106	,	931,700.00	931,700.00
210604		931,700.00	931,700.00
2107	,	2,348,000.00	552,000.00

210702		2,348,000.00	552,000.00
2108		849,100.00	474,000.00
210801		333,600.00	80,000.00
210802		240,000.00	240,000.00
210804		121,500.00	
210805		22,000.00	22,000.00
210806		132,000.00	132,000.00
2109		955,700.00	
210902		955,700.00	
<b>80205</b>		<b>1,293,400.00</b>	<b>1,240,000.00</b>
<b>12</b>		<b>1,293,400.00</b>	<b>1,293,400.00</b>
12200		1,293,400.00	1,293,400.00
122005		1,293,400.00	1,293,400.00
<u>2</u>		<u>1,293,400.00</u>	<u>1,240,000.00</u>
<b>21</b>		<b>1,293,400.00</b>	<b>1,240,000.00</b>
210		1,293,400.00	1,240,000.00
2108		1,293,400.00	1,240,000.00
210801		1,293,400.00	1,240,000.00
<b>80802</b>		<b>1,100,000.00</b>	<b>955,000.00</b>
<b>12</b>		<b>1,100,000.00</b>	<b>1,100,000.00</b>
12200		1,100,000.00	1,100,000.00
122005		1,100,000.00	1,100,000.00
<u>2</u>		<u>1,100,000.00</u>	<u>955,000.00</u>
<b>21</b>		<b>1,100,000.00</b>	<b>955,000.00</b>
213		1,100,000.00	955,000.00
213209		1,100,000.00	955,000.00
<b>12000</b>			<b>25,973,567.86</b>
12100			25,973,567.86
12200			
16000			1,044,957.00
17000			88,000.00

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