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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>107,248,000.00</b>	<b>79,784,922.40</b>
<b>80101</b>		<b>104,042,600.00</b>	<b>77,509,922.40</b>
<b>12</b>		<b>107,252,000.00</b>	<b>108,792,000.00</b>
120010	/ /		1,540,000.00
12200		107,252,000.00	107,252,000.00
122005		107,252,000.00	107,252,000.00
<b>2</b>		<b><u>104,042,600.00</u></b>	<b><u>77,509,922.40</u></b>
<b>21</b>		<b>104,042,600.00</b>	<b>77,509,922.40</b>
210	,	104,042,600.00	77,509,922.40
2101		76,061,000.00	61,270,054.00
210101		61,297,000.00	44,085,485.00
210102		12,477,000.00	10,478,525.00
210103		2,287,000.00	3,917,926.00
210104			2,788,118.00
2102		10,268,000.00	8,457,189.70
210201		7,226,000.00	5,879,453.58
210202		761,000.00	691,698.76
210203	-	608,000.00	571,158.79
210204		152,000.00	125,739.16
210205		1,521,000.00	1,189,139.41
2104	,	9,830,000.00	4,703,542.70
210401		2,479,000.00	1,548,660.00
210402	,	3,500,000.00	1,318,840.00
210403	,	2,296,000.00	869,247.70
210404	,	50,000.00	
210405	,	16,500.00	16,128.00
210406	,	1,488,500.00	950,667.00
2106	,	1,931,700.00	931,700.00
210604		1,931,700.00	931,700.00

2107	,	4,091,500.00	1,552,000.00
210702		4,091,500.00	1,552,000.00
2108	,	904,700.00	595,436.00
210801		389,200.00	80,000.00
210802	, ,	240,000.00	240,000.00
210804		121,500.00	121,436.00
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>1,462,300.00</b>	<b>1,320,000.00</b>
<b>12</b>		<b>1,462,300.00</b>	<b>1,462,300.00</b>
12200		1,462,300.00	1,462,300.00
122005		1,462,300.00	1,462,300.00
<b>2</b>	_____	<b>1,462,300.00</b>	<b>1,320,000.00</b>
<b>21</b>		<b>1,462,300.00</b>	<b>1,320,000.00</b>
210	,	1,462,300.00	1,320,000.00
2108	,	1,462,300.00	1,320,000.00
210801		1,462,300.00	1,320,000.00
<b>80802</b>	, ,	<b>1,743,100.00</b>	<b>955,000.00</b>
<b>12</b>		<b>1,743,100.00</b>	<b>1,743,100.00</b>
12200		1,743,100.00	1,743,100.00
122005		1,743,100.00	1,743,100.00
<b>2</b>	_____	<b>1,743,100.00</b>	<b>955,000.00</b>
<b>21</b>		<b>1,743,100.00</b>	<b>955,000.00</b>
213		1,743,100.00	955,000.00
213209	,	1,743,100.00	955,000.00
<b>12000</b>			<b>32,212,477.60</b>
12100	:		32,212,477.60
12200			
16000	,		1,544,957.00
17000			88,000.00

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