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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>119,746,400.00</b>	<b>88,024,842.55</b>
<b>80101</b>		<b>116,372,100.00</b>	<b>85,629,842.55</b>
<b>12</b>		<b>119,750,400.00</b>	<b>121,290,400.00</b>
120010	/ /		1,540,000.00
12200		119,750,400.00	119,750,400.00
122005		119,750,400.00	119,750,400.00
<b>2</b>		<b><u>116,372,100.00</u></b>	<b><u>85,629,842.55</u></b>
<b>21</b>		<b>116,372,100.00</b>	<b>85,629,842.55</b>
210	,	116,372,100.00	85,629,842.55
2101		83,667,100.00	68,144,232.00
210101		67,426,700.00	48,952,376.00
210102		13,724,700.00	12,085,812.00
210103		2,515,700.00	4,317,926.00
210104			2,788,118.00
2102		11,294,800.00	9,266,747.35
210201		7,948,600.00	6,447,088.79
210202		837,100.00	758,479.37
210203	-	668,800.00	617,863.29
210204		167,200.00	137,415.27
210205		1,673,100.00	1,305,900.63
2104	,	9,830,000.00	5,139,727.20
210401		2,479,000.00	1,548,660.00
210402	,	3,500,000.00	1,318,840.00
210403	,	2,296,000.00	932,052.20
210404	,	50,000.00	
210405	,	16,500.00	16,128.00
210406	,	1,488,500.00	1,324,047.00
2106	,	2,900,000.00	931,700.00
210604		2,900,000.00	931,700.00

2107	,	6,243,500.00	1,552,000.00
210702		6,243,500.00	1,552,000.00
2108	,	1,481,000.00	595,436.00
210801		444,800.00	80,000.00
210802	, ,	240,000.00	240,000.00
210803		516,000.00	
210804		117,400.00	121,436.00
210805		22,000.00	22,000.00
210806	,	132,000.00	132,000.00
210807		8,800.00	
2109		955,700.00	
210902		955,700.00	
<b>80205</b>		<b>1,631,200.00</b>	<b>1,440,000.00</b>
<b>12</b>		<b>1,631,200.00</b>	<b>1,631,200.00</b>
12200		1,631,200.00	1,631,200.00
122005		1,631,200.00	1,631,200.00
<b>2</b>	_____	<b>1,631,200.00</b>	<b>1,440,000.00</b>
<b>21</b>		<b>1,631,200.00</b>	<b>1,440,000.00</b>
210	,	1,631,200.00	1,440,000.00
2108	,	1,631,200.00	1,440,000.00
210801		1,631,200.00	1,440,000.00
<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>36,639,857.45</b>
12100	:		36,639,857.45
12200			
16000	,		1,294,957.00
17000			88,000.00

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