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11000			
11100	:		
11200			
14000	,		1,283,161.00
15000	,		
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80802	,		
70426		128,607,700.00	128,611,700.00
80101		124,852,700.00	124,856,700.00
12		124,856,700.00	124,856,700.00
12200		124,856,700.00	124,856,700.00
122005		124,856,700.00	124,856,700.00
2		124,852,700.00	124,856,700.00
21		124,852,700.00	106,992,020.94
210	,	124,852,700.00	106,992,020.94
2101		84,703,200.00	74,548,863.00
210101		58,659,500.00	52,533,150.00
210102		16,705,400.00	13,811,898.00
210103		5,117,900.00	4,772,012.00
210104		4,220,400.00	3,431,803.00
2102		12,322,100.00	10,178,376.24
210201		8,671,000.00	7,084,132.44
210202		912,800.00	833,425.68
210203	-	730,200.00	671,100.33
210204		182,600.00	150,724.54
210205		1,825,500.00	1,438,993.25
2104	,	8,783,800.00	6,892,171.70
210401		2,479,000.00	2,134,160.00
210402	,	2,418,800.00	1,411,240.00
210403	,	1,369,200.00	1,042,086.70
210404	,	50,000.00	
210405	,	16,500.00	16,128.00
210406	,	2,450,300.00	2,288,557.00
2106	,	12,731,700.00	11,598,000.00
210601	,	8,400,000.00	8,318,000.00
210602		400,000.00	380,000.00

210604		3,931,700.00	2,900,000.00
2107	,	3,052,000.00	1,654,000.00
210702		3,052,000.00	1,654,000.00
2108	,	2,304,200.00	2,120,610.00
210801		1,180,000.00	1,011,885.00
210802	, ,	240,000.00	240,000.00
210803		511,900.00	496,525.00
210804		121,500.00	121,436.00
210805		22,000.00	22,000.00
210806	,	220,000.00	220,000.00
210807		8,800.00	8,764.00
2109		955,700.00	
210902		955,700.00	
26	26		17,864,679.06
261090			17,864,679.06
80205		1,800,000.00	1,800,000.00
12		1,800,000.00	1,800,000.00
12200		1,800,000.00	1,800,000.00
122005		1,800,000.00	1,800,000.00
<u>2</u>	_____	<u>1,800,000.00</u>	<u>1,800,000.00</u>
21		1,800,000.00	1,440,000.00
210	,	1,800,000.00	1,440,000.00
2108	,	1,800,000.00	1,440,000.00
210801		1,800,000.00	1,440,000.00
26	26		360,000.00
261090			360,000.00
80802	, ,	1,955,000.00	1,955,000.00
12		1,955,000.00	1,955,000.00
12200		1,955,000.00	1,955,000.00
122005		1,955,000.00	1,955,000.00
<u>2</u>	_____	<u>1,955,000.00</u>	<u>1,955,000.00</u>
21		1,955,000.00	1,875,000.00
213		1,955,000.00	1,875,000.00
213209	,	1,955,000.00	1,875,000.00
26	26		80,000.00
261090			80,000.00
12000			
12100	:		
12200			
16000	,		1,044,957.00

17000			

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