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<b>11000</b>			
<b>11100</b>	:		
<b>11200</b>			
<b>14000</b>	,		<b>1,044,957.00</b>
<b>15000</b>	,		
<b>00000</b>			
<b>00000</b>			
<b>80802</b>	,		
<b>70426</b>		<b>9,865,800.00</b>	<b>7,345,702.30</b>
<b>80101</b>		<b>9,865,800.00</b>	<b>7,345,702.30</b>
<b>12</b>		<b>9,865,800.00</b>	<b>9,865,800.00</b>
<b>12200</b>		<b>9,865,800.00</b>	<b>9,865,800.00</b>
122005		9,865,800.00	9,865,800.00
<b>2</b>		<b>9,865,800.00</b>	<b>7,345,702.30</b>
<b>21</b>		<b>9,865,800.00</b>	<b>7,345,702.30</b>
<b>210</b>	,	<b>9,865,800.00</b>	<b>7,345,702.30</b>
<b>2101</b>		<b>8,485,100.00</b>	<b>6,212,980.00</b>
210101		6,351,100.00	4,414,696.00
210102		1,905,300.00	1,203,284.00
210103		228,700.00	595,000.00
<b>2102</b>		<b>1,060,700.00</b>	<b>926,952.30</b>
210201		721,200.00	670,033.10
210202		84,900.00	70,529.80
210203	-	67,900.00	49,703.84
210204		17,000.00	12,425.96
210205		169,700.00	124,259.60
<b>2104</b>	,	<b>320,000.00</b>	<b>205,770.00</b>
210401		120,000.00	129,100.00
210403	,	200,000.00	76,670.00
<b>80205</b>			
<b>80714</b>			
<b>80801</b>			
<b>80802</b>	,		
<b>82310</b>	,		
<b>12000</b>			<b>2,520,097.70</b>
<b>12100</b>	:		<b>2,520,097.70</b>

12200			
16000	,		1,044,957.00
17000			164,000.00

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