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15000	,		1,815,100.00
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3			<u>4,000.00</u>
30	,		4,000.00
300015	,		4,000.00
70106			
80101			
70417			
80802	,		
70429	,	96,064,500.00	91,108,587.90
80101		95,814,500.00	91,108,587.90
12		95,814,500.00	95,814,500.00
12200		95,814,500.00	95,814,500.00
122005		95,814,500.00	95,814,500.00
2		<u>95,814,500.00</u>	<u>91,108,587.90</u>
21		95,814,500.00	91,108,587.90
210	,	95,814,500.00	91,108,587.90
2101		69,127,600.00	68,553,736.00
210101		44,566,700.00	45,537,453.00
210102		17,298,200.00	16,398,273.00
210103		3,810,000.00	3,276,000.00
210104		3,452,700.00	3,342,010.00
2102		8,481,000.00	8,354,884.00
210201		5,687,900.00	5,681,322.88
210202		673,300.00	668,390.28
210203	-	540,500.00	534,712.27
210204		152,600.00	133,678.01
210205		1,426,700.00	1,336,780.56
2104	,	4,080,900.00	3,406,551.50
210401		930,900.00	930,900.00
210402	,	1,300,000.00	736,950.00

210403	, ,	800,000.00	789,101.50
210404	,	100,000.00	100,000.00
210406	, ,	950,000.00	849,600.00
2106	,	9,850,000.00	7,085,800.00
210601	,	9,050,000.00	6,509,800.00
210604		800,000.00	576,000.00
2107	,	3,023,300.00	2,868,000.00
210702		3,023,300.00	2,868,000.00
2108	,	1,001,700.00	761,616.40
210803		336,800.00	336,750.00
210804		42,900.00	42,866.40
210805		22,000.00	22,000.00
210806	,	600,000.00	360,000.00
2109		250,000.00	78,000.00
210902		250,000.00	78,000.00
80714			
80801			
80802	, ,	250,000.00	
12		250,000.00	250,000.00
12200		250,000.00	250,000.00
122005		250,000.00	250,000.00
2		250,000.00	
21		250,000.00	
213		250,000.00	
213209	, ,	250,000.00	
82310	,		
12000			4,959,912.10
12100	:		4,959,912.10
12200			
16000	,		
17000			13,200.00

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