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|  | 2  | 0          | 0          |  | 62  | 0          | 0          |
|  | 3  | 0          | 0          |  | 63  | 11397.39   | 12938.02   |
|  | 4  | 0          | 0          |  | 65  | 1.6        | 0          |
|  | 8  | 0          | 0          |  | 66  | 0          | 0          |
|  | 9  | 0          | 0          |  | 71  | 0          | 0          |
|  | 15 | 0          | 0          |  | 72  | 0          | 0          |
|  | 18 | 0          | 0          |  | 74  | 0          | 0          |
|  | 20 | 5024162.77 | 5016994.21 |  | 78  | 0          | 0          |
|  |    |            |            |  | 80  | 11398.99   | 12938.02   |
|  |    |            |            |  |     |            |            |
|  | 21 | 0          | 0          |  |     |            |            |
|  | 24 | 0          | 0          |  | 81  | 0          | 0          |
|  | 30 | 0.00       | 0.00       |  | 84  | 0          | 0          |
|  |    |            |            |  | 88  | 0          | 0          |
|  |    |            |            |  | 90  | 0.00       | 0.00       |
|  | 31 | 0          | 6300       |  |     |            |            |
|  | 32 | 0          | 1662.5     |  |     |            |            |
|  | 33 | 0.00       | 4637.50    |  | 91  | 0          | 0          |
|  | 34 | 0          | 0          |  |     |            |            |
|  | 35 | 0          | 0          |  | 100 | 11398.99   | 12938.02   |
|  | 38 | 0          | 0          |  |     |            |            |
|  | 40 | 0.00       | 4637.50    |  |     |            |            |
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|  |    |            |            |  |     |            |            |
|  | 41 | 0          | 0          |  |     |            |            |
|  |    |            |            |  | 101 | 5012763.78 | 5008693.69 |
|  |    |            |            |  | 105 | 0          | 0          |
|  | 51 | 0          | 0          |  | 110 | 5012763.78 | 5008693.69 |
|  | 60 | 5024162.77 | 5021631.71 |  | 120 | 5024162.77 | 5021631.71 |

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| 1  | 0         | 653000.0  | 653000.00 | 0         | 1050000   | 1050000.00 |
| 2  | 0         | 0         | 0.00      | 0         | 0         | 0.00       |
| 3  | 0         | 0         | 0.00      | 0         | 0         | 0.00       |
| 4  | 0         | 0         | 0.00      | 0         | 0         | 0.00       |
| 5  | 0         | 0         | 0.00      | 0         | 0         | 0.00       |
| 6  | 0         | 0         | 0.00      | 0         | 0         | 0.00       |
| 9  | 24132.14  | 0         | 24132.14  | 41097.02  | 0         | 41097.02   |
| 11 | 24132.14  | 653000.00 | 677132.14 | 41097.02  | 1050000.0 | 1091097.02 |
| 12 | 586610.44 | 0         | 586610.44 | 989548.22 | 0         | 989548.22  |
| 21 | 78631.27  | 0         | 78631.27  |           | 0         |            |

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| " - " | 45 | 11868.03 | 0 | 11868.03 | - 4070.09 | 0 | - 4070.09 |
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|  | 1  | 1050000.00 |
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|  | 14 | 912881.50  |
|  | 15 | 155464.58  |
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|  | 25 | 0          |
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|  | 50 | 0.00     |
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