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	1	7,415,040.83	7,960,656.02		61	0.00	0.00
	2	0.00	0.00		62	0.00	0.00
	3	0.00	0.00		63	0.00	0.00
	4	0.00	0.00		65	0.00	0.00
	8	0.00	0.00		66	0.00	0.00
	9	0.00	0.00		71	0.00	0.00
	15	0.00	0.00		72	0.00	0.00
	18	0.00	0.00		74	0.00	0.00
	20	7,415,040.83	7,960,656.02		78	0.00	0.00
					80	0.00	0.00
	21	0.00	0.00				
	24	0.00	0.00		81	0.00	0.00
	30	0.00	0.00		84	0.00	0.00
					88	0.00	0.00
					90	0.00	0.00
	31	0.00					
	32	0.00					
	33	0.00			91	0.00	0.00
	34						
	35		0.00		100	100	

	1	0.00	2,699,410.00	2,699,410.00	217,843.00	2,013,022.10	2,230,865.10
	2	0.00	0.00	0.00	0.00	0.00	0.00
	3	0.00	0.00	0.00	0.00	0.00	0.00
	4	0.00	0.00	0.00	0.00	0.00	0.00
	5	0.00	0.00	0.00	0.00	0.00	0.00
	6	0	0	0	0	0	0
	9	170,771.48	0.00	170,771.48	0.00	0.00	0.00
	11	170,771.48	2,699,410.00	2,870,181.48	217,843.00	2,013,022.10	2,230,865.10
)	12	0.00	1,880,000.00	1,880,000.00	0.00	1,784,427.10	1,784,427.10
	21	6,829.37	0.00	6,829.37	4,169.75	0.00	4,169.75
	24	0.00	0.00	0.00	0.00	0.00	0.00
	28	0.00	0.00	0.00	0.00	0.00	0.00
	35	6,829.37	1,880,000.00	1,886,829.37	4,169.75	1,784,427.10	1,788,596.85
	40	0.00	0.00	0.00	0.00	0.00	0.00
" - "	45	163,942.11	819,410.00	983,352.11	317,020.19	228,595.00	545,615.19

2016

	1	2, 230, 865. 10
	2	0. 00
	3	0. 00
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	5	0. 00
	8	103, 346. 94
	13	2, 334, 212. 04
	14	1, 784, 427. 10
	15	0. 00
	16	4, 169. 75
	19	0. 00
	23	1, 788, 596. 85
	24	545, 615. 19
	25	0. 00
	26	0. 00
	27	0. 00
	30	0. 00
	34	0. 00
	35	0. 00
	36	0. 00
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	60	0. 00
	61	545, 615. 19

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