

		()		
	1		2	
	1	27,436,599.99	29	
	2		30	
	3		31	
	4	324,800.00	32	
	5		33	21,158,668.40
	6		34	
	7	129,000.00	35	
	8		36	3,716,765.79
	9		37	1,394,037.00
	10		38	
	11		39	
	12		40	
	13		41	
	14		42	
	15		43	
	16		44	
	17		45	
	18		46	
	19		47	1,465,130.00
	20		48	
	21		49	
	22		50	
	23		51	
	24		52	
	25	27,890,399.99	53	27,734,601.19
	26		54	
	27	215,336.10	55	371,134.90
	28	28,105,736.09	56	28,105,736.09

			1	2	3	4	5	6	7	8
			27,890,399.99	27,436,599.99		324,800.00	324,800.00			129,000.00
205			20,972,579.20	20,518,779.20		324,800.00	324,800.00			129,000.00
20508			20,972,579.20	20,518,779.20		324,800.00	324,800.00			129,000.00
2050802			20,972,579.20	20,518,779.20		324,800.00	324,800.00			129,000.00
208			4,007,328.79	4,007,328.79						
20805			3,893,647.96	3,893,647.96						
2080501			961,800.00	961,800.00						
2080502			1,254,503.00	1,254,503.00						
2080505			1,644,405.20	1,644,405.20						
2080506			32,939.76	32,939.76						
20808			27,512.20	27,512.20						
2080801			27,512.20	27,512.20						
20899			86,168.63	86,168.63						
2089901			86,168.63	86,168.63						
210			1,445,362.00	1,445,362.00						
21011			1,445,362.00	1,445,362.00						
2101101			615,176.00	615,176.00						
2101102			208,569.00	208,569.00						
2101103			621,617.00	621,617.00						
221			1,465,130.00	1,465,130.00						
22102			1,465,130.00	1,465,130.00						
2210201			1,381,934.00	1,381,934.00						
2210203			83,196.00	83,196.00						

			1	2	3	4	5	6
			27,734,601.19	27,686,665.09	47,936.10			
205			21,158,668.40	21,110,732.30	47,936.10			
20508			21,158,668.40	21,110,732.30	47,936.10			
2050802			21,158,668.40	21,110,732.30	47,936.10			
208			3,716,765.79	3,716,765.79				
20805			3,606,829.96	3,606,829.96				
2080501			961,800.00	961,800.00				
2080502			1,236,903.00	1,236,903.00				
2080505			1,375,187.20	1,375,187.20				
2080506			32,939.76	32,939.76				
20808			27,512.20	27,512.20				
2080801			27,512.20	27,512.20				
20899			82,423.63	82,423.63				
2089901			82,423.63	82,423.63				
210			1,394,037.00	1,394,037.00				
21011			1,394,037.00	1,394,037.00				
2101101			599,696.25	599,696.25				
2101102			199,925.75	199,925.75				
2101103			594,415.00	594,415.00				
221			1,465,130.00	1,465,130.00				
22102			1,465,130.00	1,465,130.00				
2210201			1,381,934.00	1,381,934.00				
2210203			83,196.00	83,196.00				

		1	2
“ ”	1	—	—
	2	132,600.00	20,849.77
1	3		
2	4	25,600.00	20,159.77
1	5		
2	6	25,600.00	20,159.77
3	7	107,000.00	690.00
1	8	—	690.00
	9	—	
2	10	—	
	11	—	—
1	12	—	
2	13	—	
3	14	—	
4	15	—	1
5	16	—	1
	17	—	
6	18	—	10
	19	—	
7	20	—	
8	21	—	
	22	—	7,240,407.06
	23	—	
	24	—	7,240,407.06
	25		
1 “ ” “ ”			
2 “ ”			

