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9,561,220.66 6,597,605.39
29,835,762.11 21,451,889.49

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95,107,496.75 66 57,706,996.56 51
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30,304,152.63 21 47,997,677.56 42
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14,572,570.18 10 5,468,109.63 5
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4,284,421.34 3 508,170.60 1
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144,268,640.90 100 112,218,174.10 100
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24,616,336.10 9,918,639.09 0 34,534,975.19

10,364,594.00 710,001.94 0 11,074,595.94

5,478,074.00 417,576.95 7,700.00 5,887,950.95

5,008,204.00 4,654,570.00 0 9,662,774.00

45,467,208.10 15,700,787.98 7,700.00 61,160,296.08

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1,774,129.21 404,782.05 0 2,178,911.26

5,914,223.22 549,731.69 0 6,463,954.91

2,165,886.68 321,222.96 4,986.76 2,482,102.88

1,186,499.92 401,812.93 0 1,588,312.85

11040,719.03 1,677,549.63 4,986.76 12,713,281.90

34426,489.07 48,447,014.18

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4,612,341.40 4,583,173.54 0

1,198,920.75 476,857.35 0

1,007,737.43 1,304,569.52 0

680,000.00 989,869.34 0

7,498,999.58 7,354,469.75 0

9,195,514.94 90

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7,947,969.96 90 7,734,590.07 87

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675,942.69 7 733,225.04 9

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174,360.60 2 186,884.49 2

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112,908.80 1 186,387.60 2

8,911,182.05 100 8,841,087.20 100

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1-2 896,225.23 15 501,208.02 8

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5,936,175.36 100 6,486,883.15 100

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74,752,500.00 74.7525

23,757,900.00 23.7579

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3,631,986.21 3,631,986.21 0 0

1,815,993.10 1,815,993.10 0 0

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5,447,979.31 5,447,979.31

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78,240,958.18 125,411,955.37 104,154,532.15 66,379,183.92

21,631,501.13 57,026,668.85 38,320,100.36 31,906,095.03

465,379.90 1,588,982.05 0 0

3,666,923.08 0 0 0

104004,762.29 184,027,606.27 142,474,632.51 98,285,278.95

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2000 1-6 1999 1998 1997

34118,038.91 54,736,861.67 55,520,685.45 35,781,830.94

14573,654.55 39,444,368.26 23,661,943.52 21,097,594.23

137,194.46 1,090,653.58 0 0

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51744,467.19 95,271,883.51 79,182,628.97 56,879,425.17

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2000 1-6 1999 1998 1997

543,712.43 1,331,559.41 900,880.35 550,423.37

388,241.44 951,113.87 643,485.97 393,159.55

931,953.87 2,282,673.28 1,544,366.32 943,582.92

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2000	1-6	1999	1998	1997
-46,053.48	6,958.31	1,233,455.39	47,963.14	
0	3,449.27	69,705.44	20,030.00	
-136,787.01	-109,900.72	2,865.70	495,458.75	
562,292.24	639,114.18	1,752,909.75	804,313.66	
505,050.00	371,138.80			
884,501.75	910,759.84	3,058,936.28	1,367,765.55	

27

2000	1-6	1999	1998	1997
603,962.32	659,671.93	74,285.86	406,925.79	
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80,787.83	140,231.45	242,624.11	679,942.87	
10,345.84	14,757.32	19,818.70	13,560.82	
-1,802.58	3,063.69	0	0	
531,717.75	537,261.49	-148,519.55	-259,456.26	

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2000	1-6	1999	1998	1997
36,995.84	57,014.00	95,367.00	74,448.35	
0	9,800.00	0	0	
0	470,567.84	0	0	
0	102,065.28	100,000.00	100,000.00	
36,995.84	639,447.12	195,367.00	174,448.35	

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2000	1-6	1999	1998	1997
7,854.73	6,000.00	13,200.00	0	

35,579.34 89,328.50 186,062.99 89,538.23

2,013.24 2,402,607.28 0 0

0 127,132.00 629,000.00 500,000.00

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45,447.31 2,628,342.21 837,863.13 641,158.40

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9,986,270.55 ,

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10,254,470.00 258,750.94 0 10,513,220.94

5,392,906.00 404,086.95 7,700.00 5,789,292.95

4,741,000.00 4,654,570.00 0 9,395,570.00

45,004,712.10 15,236,046.98 7,700.00 60,233,059.08

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1,774,129.21 404,782.05 0 2,178,911.26

5,896,705.46 514,089.57 0 6,410,795.03

2,137,862.67 323,076.21 4,986.76 2,455,952.12

1,159,819.63 388,023.98 0 1,547,843.61

10968,516.97 1,629,971.81 4,986.76 12,593,502.02

34036,195.13 47,639,557.06

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76917,145.20	120,439,373.81	104,154,532.15	66,379,183.92	
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20588,998.36	57,026,668.85	38,320,100.36	31,906,095.03	
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209,178.62	1,588,982.05	0	0	
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3,666,923.08	0	0	0	
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101382245.26	179,055,024.71	142,474,632.51	98,285,278.95	
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18,271.15	18,613.31	18,802.29	188.98	1.02		
510.00	510.00	510.00	- -			
2,673.80	2673.80	3,683.77	1,009.98	37.77		
1,172.65	1,172.65	1,595.89	423.24	36.09		
346.24	346.24	933.41	587.17	169.59		
1,154.91	51,154.91	1,154.47	-0.44	-0.04		
59.40	59.40	24.26	-35.14	-		
514.34	514.34	441.61	-72.73	-14.14		

22,028.68 22,370.84 23,461.93 1,091.09 4.88

9,463.38 10,157.84 10,236.07 78.23 0.77

9,463.38 10,157.84 10,236.07 78.23 0.77

12,565.30 12,213.00 13,225.86 1,012.85 8.29

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9,484.61 9,220.05 10,036.16 816.11 8.85

3,080.68 2,992.95 3,189.70 196.75 6.57

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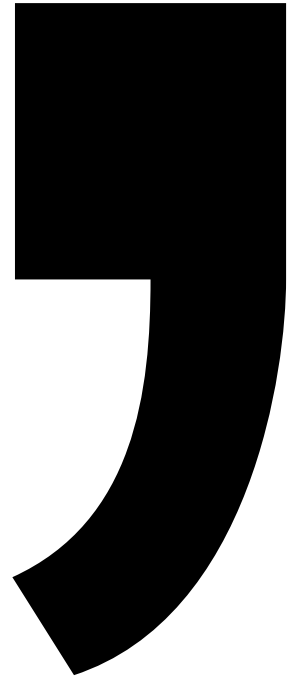
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48.8 1998 28.8 70 , 1998 20.4
7,692 2000 6 30 ,
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7,148 ,2000 12,322 ,2001
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19667952.61 27128610.56 21153098.55 9135011.79

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106521112.56 134207634.19 116886209.40 62314660.58

3489009.10 3532996.81 3449514.04 1775721.64

7864391.80 10050200.24 8432668.96 4366599.28

102145729.86 127690430.76 111903054.48 59723782.94
9555043.81 7633412.13 5529001.37 7437513.39

70532033.70 62866087.87 63271257.01 34764730.93

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12593502.02 10968516.97 3388396.90 1870664.80

47639557.06 34036195.13 8261083.93 6866126.57

14853469.33 7498999.58 10740222.91 9421951.57

62493026.39 41535194.71 19001306.84 16288078.14

4053649.85 4099530.73
3579884.37 3825874.50

4180284.04 4153037.53 4307023.15 1164287.46

11813818.26 12078442.76 4307023.15 1164287.46

282871106.84 283315662.00 230741849.04 130500231.25

35000000.00 15000000.00 7000000.00 585000.00

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8663630.40 8795011.25 6421943.83 8218191.32

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252954.00 516539.62 -424570.37 -320506.72
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12329279.96 26306973.11 24841562.94 9680322.19
388264.25 585504.45
6642064.13 4577194.15 19007621.67 7330993.66

110290657.16 138745799.92 119931262.68 43402905.19

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125290657.16 138745799.92 119931262.68 46702905.19

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1815993.10 1815993.10
32882470.37 4871882.77

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21451889.49 29835762.11 21153098.55 9135011.79

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112218174.10 144268640.90 116886209.40 62314660.58
4166536.26 6379542.94 3449514.04 1775721.64
9277393.92 11850200.24 8432668.96 4366599.28

107107316.44 138797983.60 111903054.48 59723782.94
9635526.87 7633545.39 5529001.37 7437513.39

73488495.56 65790922.86 63271257.01 34764730.93

73488495.56 65790922.86 63271257.01 34764730.93

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61160296.08 45467208.10 11649480.83 8736791.37

12713281.90 11040719.03 3388396.90 1870664.80

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