

2010

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1		
1		5,518,103.37
2		45,000,000.00
3		38,918,527.27
4		55,000,000.00
5	60%	7,560,000.00
2		
1		518,272.59

2010 12 31

		365006002018170360588	157,357.39
		365006002608510009271	230,000,000.00
		365006002608500006524	17,500,000.00
		361630000018160058492	2,661,589.12
		361630000608510001519	55,000,000.00
		502050100100005246	1,949,190.74
		502050100200004132	15,000,000.00
		502050100200004251	5,000,000.00
			327,268,137.25

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		47,874.65								15,199.66			
										15,199.66			
				(1)	(2)	(3)	(2)-(1)	% (4) (2)/(1)					
1	650		9,500.00	9,500.00	3,733.84	3,733.84	-5,766.16	39.30	2011	8	544.87	1	
2	150		2,900.00	2,900.00	705.08	705.08	-2,194.92	24.31	2011	6			
3			1,500.00	1,500.00	4.74	4.74	-1,495.26	0.32	2012	4	2		
			13,900.00	-	13,900.00	4,443.66	4,443.66	-9,456.34	31.97				
1			4,500.00		4,500.00	4,500.00		100.00					
2			5,500.00		5,500.00	5,500.00		100.00					
3	60%		756.00		756.00	756.00		100.00	2010	11	5.46		
			10,756.00		10,756.00	10,756.00							
		—	24,656.00	-	24,656.00	15,199.66	15,199.66	-9,456.34	—		—	—	

33,974.65

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2010 8 16

3891.85

3891.85

“ 650 ”

3226.66 “ 150 ”

665.19

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2010 8 27

2010 8 16

2010 9 7 1000 2010 10 8

4500 2010 9

4500

2010 9 2

60%

756

60%

2010 12 31

4,443.66

32,726.82

	47,874.65
( )	51.83

	4, 443. 66
	10, 756. 00
	32, 726. 82

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