2021

					( )					( )				
		1	2	3			4	5	6			7	8	9
	1	192,542,500.00	254,048,423.79	254,048,423.79		32	203,500.00	2,391,285.30	2,391,285.30		58	279,451,400.00	300,755,320.32	300,756,608.32
	2					33					59	225,066,800.00	229,921,262.93	229,921,262.93
	3					34					60	54,384,600.00	70,834,057.39	70,835,345.39
	4					35					61	21,131,600.00	77,329,138.19	77,327,850.19
	5	104,090,500.00	103,708,451.94	103,708,451.94		36	250,194,000.00	324,261,344.90	324,262,632.90		62			
	6					37	116,800.00	715,421.35	714,133.35		63			
	7					38					64			
	8	3,950,000.00	20,327,582.78	20,327,582.78		39	25,309,800.00	25,957,506.96	25,957,506.96		65			
	9					40	8,758,900.00	8,758,900.00	8,758,900.00		66			
	10					41					67			
	11					42					68	—	—	378,084,458.51
	12					43					69	—	—	241,857,775.01
	13					44					70	—	—	71,446,711.27
	14					45					71	—	—	32,427,230.97
	15					46					72	—	—	730,239.30
	16					47					73	—	—	
	17					48					74	—	—	31,622,501.96
	18					49					75	—	—	
	19					50	16,000,000.00	16,000,000.00	16,000,000.00		76	—	—	
	20					51					77	—	—	
	21					52					78	—	—	
	22					53					79			
	23					54					80			
	24					55					81			
	25					56					82			
	26					57					83			
	27	300,583,000.00	378,084,458.51	378,084,458.51							84	300,583,000.00	378,084,458.51	378,084,458.51
	28										85	—	—	
	29										86			
	30										87			
	31	300,583,000.00	378,084,458.51	378,084,458.51							88	300,583,000.00	378,084,458.51	378,084,458.51

2021

		1	2	3	4	5	6	7	8
		378,084,458.51	254,048,423.79		103,708,451.94	99,872,510.21			20,327,582.78
		2,391,285.30	2,391,285.30						
		2,337,409.76	2,337,409.76						
		2,337,409.76	2,337,409.76						
		53,875.54	53,875.54			319,782,942.72	209,431,908.00		90,023,
						100,000.00	100,000.00		
						226,800.00	226,800.00		
						226,800.00	226,800.00		
						3,668,000.00	3,668,000.00		
						3,668,000.00	3,668,000.00		
						379,890.18	379,890.18		
						379,890.18	379,890.18		
						714,133.35	714,133.35		
						371,289.95	371,289.95		
						371,289.95	371,289.95		
						234,557.40	234,557.40		
						234,557.40	234,557.40		
						108,286.00	108,286.00		
						108,286.00	108,286.00		
						25,957,506.96	19,807,506.96		6,150,
	201								
	20132								
	2013299								
	20133								
	2013399								
	205								
	20501								

2080505		17,600,000.00	12,000,000.00		5,600,000.00	5,600,000.00			
2080506		6,550,000.00	6,000,000.00		550,000.00	550,000.00			
2080599		249,395.00	249,395.00						
20899		423,283.96	423,283.96						
2089999		423,283.96	423,283.96						
210		8,758,900.00	8,758,900.00						
21011		8,758,900.00	8,758,900.00						
2101102		5,326,200.00	5,326,200.00						
2101103		3,138,000.00	3,138,000.00						
2101199		294,700.00	294,700.00						
221		16,000,000.00	8,500,000.00		7,500,000.00	7,500,000.00			
22102		16,000,000.00	8,500,000.00		7,500,000.00	7,500,000.00			
2210201		16,000,000.00	8,500,000.00		7,500,000.00	7,500,000.00			

			2	3		5	6

2021

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
					254,048,423.79	187,076,111.00	66,972,312.79	254,048,423.79	187,076,111.00	175,594,013.79	11,482,097.21	66,972,312.79					
201					2,391,285.30		2,391,285.30	2,391,285.30				2,391,285.30					
20132					2,337,409.76		2,337,409.76	2,337,409.76				2,337,409.76					
2013299					2,337,409.76		2,337,409.76	2,337,409.76				2,337,409.76					
20133					53,875.54		53,875.54	53,875.54				53,875.54					
2013399					53,875.54		53,875.54	53,875.54				53,875.54					
205					213,876,598.18	150,432,988.00	63,443,610.18	213,876,598.18	150,432,988.00	138,950,890.79	11,482,097.21	63,443,610.18					
20501					70,000.00		70,000.00	70,000.00				70,000.00					
2050199					70,000.00		70,000.00	70,000.00				70,000.00					
20502					209,531,908.00	150,432,988.00	59,098,920.00	209,531,908.00	150,432,988.00	138,950,890.79	11,482,097.21	59,098,920.00					
2050205					209,431,908.00	150,432,988.00	58,998,920.00	209,431,908.00	150,432,988.00	138,950,890.79	11,482,097.21	58,998,920.00					
2050299					100,000.00		100,000.00	100,000.00				100,000.00					
20503					226,800.00		226,800.00	226,800.00				226,800.00					
2050305					226,800.00		226,800.00	226,800.00				226,800.00					
20508					3,668,000.00		3,668,000.00	3,668,000.00				3,668,000.00					
2050801					3,668,000.00		3,668,000.00	3,668,000.00				3,668,000.00					
20599					379,890.18		379,890.18	379,890.18				379,890.18					
2059999					379,890.18		379,890.18	379,890.18				379,890.18					
206					714,133.35		714,133.35	714,133.35				714,133.35					
20602					371,289.95		371,289.95	371,289.95				371,289.95					
2060206					371,289.95		371,289.95	371,289.95				371,289.95					
20604					234,557.40		234,557.40	234,557.40				234,557.40					
2060499					234,557.40		234,557.40	234,557.40				234,557.40					
20699					108,286.00		108,286.00	108,286.00				108,286.00					
2069999					108,286.00		108,286.00	108,286.00				108,286.00					
208					19,807,506.96	19,384,223.00	423,283.96	19,807,506.96	19,384,223.00	19,384,223.00		423,283.96					
20805					19,384,223.00	19,384,223.00		19,384,223.00	19,384,223.00	19,384,223.00							
2080502					1,134,828.00	1,134,828.00		1,134,828.00	1,134,828.00	1,134,828.00							
2080505					12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00	12,000,000.00							
2080506					6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00	6,000,000.00							
2080599					249,395.00	249,395.00		249,395.00	249,395.00	249,395.00							
20899					423,283.96		423,283.96	423,283.96				423,283.96					
2089999					423,283.96		423,283.96	423,283.96				423,283.96					
210					8,758,900.00	8,758,900.00		8,758,900.00	8,758,900.00	8,758,900.00							
21011					8,758,900.00	8,758,900.00		8,758,900.00	8,758,900.00	8,758,900.00							
2101102					5,326,200.00	5,326,200.00		5,326,200.00	5,326,200.00	5,326,200.00							
2101103					3,138,000.00	3,138,000.00		3,138,000.00	3,138,000.00	3,138,000.00							
2101199					294,700.00	294,700.00		294,700.00	294,700.00	294,700.00							
221					8,500,000.00	8,500,000.00		8,500,000.00	8,500,000.00	8,500,000.00							
22102					8,500,000.00	8,500,000.00		8,500,000.00	8,500,000.00	8,500,000.00							
2210201					8,500,000.00	8,500,000.00		8,500,000.00	8,500,000.00	8,500,000.00							

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		187,076,111.00	174,209,790.79	44,510,167.16	5,199,602.06			64,804,545.45	12,000,000.00	9,762,890.26	16,181,153.10	5,841,224.55	1,429,554.04	14,480,654.17			11,482,097.21	1,200,000.00	1,101,288.00	20,000.00	
205		150,432,988.00	138,950,890.79	44,510,167.16	5,199,602.06			64,804,545.45		3,762,890.26	13,263,477.65		1,429,554.04	5,980,654.17			11,482,097.21	1,200,000.00	1,101,288.00	20,000.00	
20502		150,432,988.00	138,950,890.79	44,510,167.16	5,199,602.06			64,804,545.45		3,762,890.26	13,263,477.65		1,429,554.04	5,980,654.17			11,482,097.21	1,200,000.00	1,101,288.00	20,000.00	
2050205		150,432,988.00	138,950,890.79	44,510,167.16	5,199,602.06			64,804,545.45		3,762,890.26	13,263,477.65		1,429,554.04	5,980,654.17						8,758,900.00	8,758,900.00
208																				5,326,200.00	5,326,200.00
20805																				3,138,000.00	3,138,000.00
2080502																				294,700.00	294,700.00
2080505																				8,500,000.00	8,500,000.00
2080506																				8,500,000.00	8,500,000.00
2080599																					
210																					
21011																					
2101102																					
2101103																					
2101199																					
221																					
22102																					
2210201		8,500,000.00	8,500,000.00											8,500,000.00							

21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54
1,000,000.00	822,248.34	1,100,000.00		70,000.00	1,200,000.00		200,000.00			89,200.00	10,800.00	1,100,000.00			100,000.00				171,616.15	395,838.00	621,106.72	2,280,000.00	1,384,223.00	1,064,468.01			111,760.00	207,994.99					
1,000,000.00	822,248.34	1,100,000.00		70,000.00	1,200,000.00		200,000.00			89,200.00	10,800.00	1,100,000.00			100,000.00				171,616.15	395,838.00	621,106.72	2,280,000.00											
1,000,000.00	822,248.34	1,100,000.00		70,000.00	1,200,000.00		200,000.00			89,200.00	10,800.00	1,100,000.00			100,000.00				171,616.15	395,838.00	621,106.72	2,280,000.00											
1,000,000.00	822,248.34	1,100,000.00		70,000.00	1,200,000.00		200,000.00			89,200.00	10,800.00	1,100,000.00			100,000.00				171,616.15	395,838.00	621,106.72	2,280,000.00											
																							1,384,223.00	1,064,468.01			111,760.00	207,994.99					
																							1,384,223.00	1,064,468.01			111,760.00	207,994.99					
																							1,134,828.00	1,023,068.00			111,760.00						
																							249,395.00	41,400.01				207,994.99					

55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109

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