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22,728,319.00 3

(204,000.00)

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22,922,728.00

(2,177,847.00) 4

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20,706,295.00

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2008 30

2007		2008		
2007	31	2008	30	
120,450.00		220,707.00		5
6,406,484.00		96,226,563.00		} 6
0.00		39,097,500.00		
0.00		16,424,712.00		
6,526,934.00		151,969,482.00		
2,596,963.00		2,053,664.00		7
305,911,470.00		151,762,977.00		
308,508,433.00		153,816,641.00		
315,035,367.00		305,786,123.00		
300,000,000.00		300,000,000.00		8
(106,038.00)		(106,038.00)		9
4,439,972.00		4,439,972.00		10
10,521,455.00		31,227,748.00		
(17,020.00)		(29,955,238.00)		
314,838,369.00		305,606,444.00		
7,500.00		55,845.00		11
189,498.00		123,834.00		12
196,998.00		179,679.00		
315,035,367.00		305,786,123.00		

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11,480,726.00	/
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7,421,730.00	
3,497,268.00	
22,728,319.00	

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609,865.00	
207,683.00	
67,397.00	
30,501.00	
195,000.00	
132,000.00	
28,500.00	
19,795.00	
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48,345.00	
13,178.00	
36,471.00	()
4,834.00	
27,491.00	
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