

[2012] 0620

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			59,749.05		59,749.05				
			4,146.68	54,324.33	7,665.37		50,805.64		
			78,166.99		78,166.99				
				255,069.27	237,046.60		18,022.66		
			8,950.35		8,950.35				
				58.96	58.96				
			50,000.00				50,000.00		
			2,015.62	21,252.16	21,248.22		2,019.56		
			3,532.69	2,206.49	5,739.18		0.00		
			419.45	2,014.87	2,426.60		7.72		
			85,119.65	15,470.81	66,116.79		34,473.68		
			700.00	55,180.26	47,025.60		8,854.66		

			204,760.48	501,835.54	524,421.52		182,174.50		
			3,266.35	1,400.98	130.00	4,537.33			
			129,695.60	381,147.92	261,725.88		249,117.64		
				7,030.28	0.33		7,029.95		
			3,500.00	5,588.64	9,088.64				
			5,577.31		5,577.31				
			249.21	1,250.79	1,500.00				
			2,576.21		2,576.21				
			4,673.11	252.22			4,925.33		
			27,470.00	5,714.70	1,000.00		32,184.70		
				5,628.75	1,674.30		3,954.45		
			8,000.00	5,000.00	8,000.00		5,000.00		

			1,382.42	2,665.49	4.89		4,043.02		
			2,444.50	11,477.94	64.61		13,857.83		
			9,959.90		9,959.90				
				5,748.01	2.32		5,745.69		
			5,500.00		5,500.00				
				931.71	859.88		71.83		
			300.00	203.39	203.39		300.00		
				1.28			1.28		
				11,114.28	11,000.00		114.28		
			1,482.77		1,482.77				
			129.09				129.09		
			1,079.13	95.44	1,092.62		81.95		

				56.67	149.74	121.67		84.74		
				704,903.23	1,493,542.68	1,457,379.89	4,537.33	736,528.69		
				704,903.23	1,493,542.68	1,457,379.89		736,528.69		