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			1,446,841.74						1,408,163.26	
						2015			1,245,860.92	
						2016			143,279.80	
						2017			13,093.78	
						2018 6 30			5,928.76	
						2018 6 30 (“ ”)				
8	310	310	58,000.00	57,934.00	57,971.43	58,000.00	57,934.00	57,971.43	37.43(1)	2019 12
9	CGZQSG-4	CGZQSG-4	43,500.00	43,450.00	43,450.00	43,500.00	43,450.00	43,450.00	-	2017 12
10	LYZQ-IV	LYZQ-IV	38,900.00	38,855.85	38,866.67	38,900.00	38,855.85	38,866.67	10.82(1)	2018 12
11	HSHZQ-8	HSHZQ-8	29,100.00	29,067.00	29,067.00	29,100.00	29,067.00	29,067.00	-	2018 12
12	JSJJS-6	JSJJS-6	28,200.00	28,167.91	28,216.30	28,200.00	28,167.91	28,216.30	48.39(1)	2019 6
13	MPZQ-2	MPZQ-2	28,100.00	28,068.00	28,068.00	28,100.00	28,068.00	28,068.00	-	2019 12

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			1,446,841.74						1,408,163.26	
						2015			1,245,860.92	
						2016			143,279.80	
						2017			13,093.78	
						2018 6 30			5,928.76	
						2018 6 30 (“ ”)				
14	S3	S3	27,600.00	27,569.00	27,577.10	27,600.00	27,569.00	27,577.10	8.10(1)	2018 12
15			25,400.00	25,371.09	25,350.90	25,400.00	25,371.09	25,350.90	(20.19)	2018 12
16	-	-	24,700.00	24,671.97	24,671.97	24,700.00	24,671.97	24,671.97	-	2018 6
17	(#2-#7)	(#2-#7)	16,700.00	16,681.08	16,681.08	16,700.00	16,681.08	16,681.08	-	2018 12
18	N9A01-8	N9A01-8	13,900.00	13,884.43	13,884.43	13,900.00	13,884.43	13,884.43	-	2018 12
19	JMZQ-1	JMZQ-1	13,400.00	13,384.79	13,384.79	13,400.00	13,384.79	13,384.79	-	2018 6

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		1,446,841.74						1,408,163.26		
					2015			1,245,860.92		
					2016			143,279.80		
					2017			13,093.78		
					2018 6 30			5,928.76		
					2018 6 30 (“ ”)					
20	N9A01-5	N9A01-5	13,000.00	12,985.00	12,747.90	13,000.00	12,985.00	12,747.90	(237.10)(3)	2017 12
21	A2	A2	12,900.00	12,885.00	12,885.00	12,900.00	12,885.00	12,885.00	-	2018 12
22	EHSG-3	EHSG-3	11,700.00	11,687.00	11,687.00	11,700.00	11,687.00	11,687.00	-	2017 7
23	S2	S2	10,600.00	10,588.00	10,607.72	10,600.00	10,588.00	10,607.72	19.72(1)	2019 4
24	DZL-SG2	DZL-SG2	10,500.00	10,488.08	10,488.08	10,500.00	10,488.08	10,488.08	-	2016 12
25			9,800.00	9,789.00	9,789.00	9,800.00	9,789.00	9,789.00	-	2016 12
26	#5 #6	#5 #6	8,900.00	8,889.94	8,889.94	8,900.00	8,889.94	8,889.94	-	2017 5

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			1,446,841.74						1,408,163.26	
						2015			1,245,860.92	
						2016			143,279.80	
						2017			13,093.78	
						2018 6 30			5,928.76	
						2018 6 30 (“ ”)				
27	3	3	8,600.00	8,590.00	8,590.00	8,600.00	8,590.00	8,590.00	-	2018 12
28	TJ10	TJ10	6,300.00	6,292.94	6,292.94	6,300.00	6,292.94	6,292.94	-	2016 1
29			4,800.00	4,794.62	4,794.62	4,800.00	4,794.62	4,794.62	-	2016 12
30			362,500.00	359,342.00	359,342.00	362,500.00	359,342.00	359,342.00	-	
			1,450,000.00	1,445,778.00	1,408,163.26	1,450,000.00	1,445,778.00	1,408,163.26	(37,614.74)	

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3 2018 6 30

				(1)					
				2015	2016	2017	2018 6 30		
1				-	-	10,995.22	2,250.81	13,246.03	
2				-	-	122.06	-	122.06	
3				-	1,200.55	92.54	-	1,293.09	
4				-	2,635.10	2,470.94	-	5,106.04	
5	318			5,777.22	3,048.87	3,249.47	999.60	13,075.16	
6	270			-	3,027.51	3,014.17	900.94	6,942.62	
7		HD01		366,981.00	194,374.80	4,068.37	(1,273.43) (3)	564,150.74	
8	310			118,521.60	114,062.15	114,156.49	15,451.19	362,191.43	
9		CGZQSG-4		2,462.53	149,828.59	16,903.67	-	169,194.79	
10		LYZQ-IV		3,353.57	16,215.25	12,216.63	4,741.53	36,526.98	
11		HSHZQ-8		48,524.00	97,547.08	35,240.19	9,086.07	190,397.34	

			2015	2016	2017	2018 6 30		
12	JSJJSJG-6		27,584.30	69,869.52	24,206.54	1,993.16	123,653.52	
13	MPZQ-2		63,540.90	44,189.03	29,372.06	9,769.90	146,871.89	
14	S3		962.04	31,257.35	42,006.59	26,251.00	100,476.98	
15			23,793.60	5,575.63	19,994.21	928.34	50,291.78	
16	-		1,479.83	30,163.45	4,889.60	101.31	36,634.19	
17	(#2-#7)		1,119.42	31,258.44	4,603.48	11,307.57	48,288.91	
18	N9A01-8		22,576.29	45,571.56	9,229.68	485.12	77,862.65	
19	JMZQ-1		291.78	17,254.89	20,321.18	3,085.47	40,953.32	
20	N9A01-5		19,995.00	36,514.77	10,217.44	2,612.65 (3)	69,339.86	
21	A2		24,277.00	14,488.15	10,869.59	3,297.67	52,932.41	
22	EHSG-3		35,936.00	6,989.64	552.74	-	43,478.38	
23	S2		22,398.00	10,315.52	8,729.51	3,606.04	45,049.07	

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				2015	2016	2017	2018 6 30		
24	SG2	DZL-		34,024.75	2,473.05	-	2,180.00 (3)	38,677.80	
25				1,627.75	-	-	-	1,627.75	

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1		90,600.00	90,600.00
2		70,000.00	70,000.00
3		13,184.10	13,184.10
4		42,304.90	42,304.90
5	318	54,800.70	54,800.70
6	270	18,377.00	18,377.00
()			
1	HD01	152,000.00	152,000.00
2	310	24,100.00	24,100.00
3	CGZQSG-4	43,500.00	43,500.00
4	LYZQ-IV	29,294.10	29,294.10
5	HSHZQ-8	29,100.00	29,100.00
6	JSJJSJG-6	25,138.20	25,138.20
7	MPZQ-2	28,100.00	28,100.00
8	S3	23,477.10	23,477.10
9		17,190.00	17,190.00
10	-	24,700.00	24,700.00
11	(#2-#7)	16,700.00	16,700.00
12	N2A01-8	12,893.90	12,893.90
13	JMZQ-1	13,400.00	13,400.00
14	NgAoi-5	12,747.90	12,747.90
15	A2	12,900.00	12,900.00
16	EHSG-3	11,700.00	11,700.00

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17	S2	8,058.50	8,058.50
18	DZL-SG2	10,500.00	10,500.00
19		9,800.00	9,800.00
20	#5 #6	8,900.00	8,900.00
21	3	8,600.00	8,600.00
22	TJ10	6,300.00	6,300.00
23		4,800.00	4,800.00
()			
		823,166.40	823,166.40