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		1			2
	1	1, 727. 90		32	0. 00
	2	0. 00		33	0. 00
	3	0. 00		34	14. 85
	4	0. 00		35	0. 00
	5	2, 270. 83		36	8, 653. 17
	6	0. 00		37	0. 00
	7	0. 00		38	0. 00
	8	3, 059. 10		39	7. 42
	9			40	3. 49
	10			41	0. 00
	11			42	0. 00
	12			43	0. 00
	13			44	0. 00
	14			45	0. 00
	15			46	0. 00
	16			47	0. 00
	17			48	0. 00
	18			49	0. 00
	19			50	22. 26
	20			51	0. 00
	21			52	0. 00
	22			53	0. 00
	23			54	0. 00

	24			55	0.00
	25			56	0.00
	26			57	0.00
	27	7,057.83		58	8,701.19
	28	0.00		59	0.00
	29	2,167.89		60	524.53
	30			61	
	31	9,225.72		62	9,225.72

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02

		1	2	3	4	5	6	7
		7,057.83	1,727.90	0.00	2,270.83	0.00	0.00	3,059.10
203		8.50	8.50	0.00	0.00	0.00	0.00	0.00
20306		8.50	8.50	0.00	0.00	0.00	0.00	0.00
2030601		8.50	8.50	0.00	0.00	0.00	0.00	0.00
205		6,850.16	1,719.40	0.00	2,071.66	0.00	0.00	3,059.10
20502		1,681.90	1,681.90	0.00	0.00	0.00	0.00	0.00
2050205		1,681.90	1,681.90	0.00	0.00	0.00	0.00	0.00
20503		5,168.26	37.50	0.00	2,071.66	0.00	0.00	3,059.10
2050305		5,168.26	37.50	0.00	2,071.66	0.00	0.00	3,059.10
208		118.10	0.00	0.00	118.10	0.00	0.00	0.00
20805		118.10	0.00	0.00	118.10	0.00	0.00	0.00
2080505		118.10	0.00	0.00	118.10	0.00	0.00	0.00
210		59.58	0.00	0.00	59.58	0.00	0.00	0.00
21011		59.58	0.00	0.00	59.58	0.00	0.00	0.00
2101102		59.58	0.00	0.00	59.58	0.00	0.00	0.00
221		21.49	0.00	0.00	21.49	0.00	0.00	0.00
22102		21.49	0.00	0.00	21.49	0.00	0.00	0.00
2210201		21.49	0.00	0.00	21.49	0.00	0.00	0.00

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	1	2	3	4	5	6
	8, 701. 19	3, 926. 75	4, 774. 44	0. 00	0. 00	0. 00
203	14. 85	14. 85	0. 00	0. 00	0. 00	0. 00
20306	14. 85	14. 85	0. 00	0. 00	0. 00	0. 00
2030601	14. 85	14. 85	0. 00	0. 00	0. 00	0. 00
205	8, 653. 17	3, 878. 74	4, 774. 44	0. 00	0. 00	0. 00
20502	1, 673. 93	883. 94	789. 99	0. 00	0. 00	0. 00
2050205	1, 673. 93	883. 94	789. 99	0. 00	0. 00	0. 00
20503	6, 979. 24	2, 994. 80	3, 984. 44	0. 00	0. 00	0. 00
2050305	6, 979. 24	2, 994. 80	3, 984. 44	0. 00	0. 00	0. 00
208	7. 42	7. 42	0. 00	0. 00	0. 00	0. 00
20805	7. 42	7. 42	0. 00	0. 00	0. 00	0. 00
2080505	7. 42	7. 42	0. 00	0. 00	0. 00	0. 00
	3. 49	3. 49	0. 00	0. 00	0. 00	0. 00
21011						

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		1			2	3	4	5
	1	1, 727. 9 0		33	0. 00	0. 00	0. 00	0. 00
	2	0. 00		34	0. 00	0. 00	0. 00	0. 00
	3	0. 00		35	14. 85	14. 85	0. 00	0. 00
	4			36	0. 00	0. 00	0. 00	0. 00
	5			37	1, 711. 4 3	1, 711. 43	0. 00	0. 00
	6			38	0. 00	0. 00	0. 00	0. 00
	7			39	0. 00	0. 00	0. 00	0. 00
	8			40	0. 00	0. 00	0. 00	0. 00
	9			41	0. 00	0. 00	0. 00	0. 00
	10			42	0. 00	0. 00	0. 00	0. 00
	11			43	0. 00	0. 00	0. 00	0. 00
	12			44	0. 00	0. 00	0. 00	0. 00
	13			45	0. 00	0. 00	0. 00	0. 00
	14			46	0. 00	0. 00	0. 00	0. 00

	15			47	0.00	0.00	0.00	0.00
	16			48	0.00	0.00	0.00	0.00
	17			49	0.00	0.00	0.00	0.00
	18			50	0.00	0.00	0.00	0.00
	19			51	0.00	0.00	0.00	0.00
	20			52	0.00	0.00	0.00	0.00
	21			53	0.00	0.00	0.00	0.00
	22			54	0.00	0.00	0.00	0.00
	23			55	0.00	0.00	0.00	0.00
	24			56	0.00	0.00	0.00	0.00
	25			57	0.00	0.00	0.00	0.00
	26			58	0.00	0.00	0.00	0.00
	27	1,727.90		59	1,726.28	1,726.28	0.00	0.00
	28	6.35		60	7.97	7.97	0.00	0.00
	29	6.35		61				
	30	0.00		62				
	31	0.00		63				
	32	1,734.25		64	1,734.25	1,734.25	0.00	0.00

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		1	2	3
		1, 726. 28	936. 29	789. 99
203		14. 85	14. 85	0. 00
20306		14. 85	14. 85	0. 00
2030601		14. 85	14. 85	0. 00
205		1, 711. 43	921. 44	789. 99
20502		1, 673. 93	883. 94	789. 99
2050205		1, 673. 93	883. 94	789. 99
20503		37. 50	37. 50	0. 00
2050305		37. 50	37. 50	0. 00

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301	0.00	302	14.85	307	0.00
30102	0.00	30202	0.00	30702	0.00
30103	0.00	30203	0.00	310	0.00
30106	0.00	30204	0.00	31001	0.00
30108	0.00	30206	0.00	31003	0.00
30109	0.00	30207	0.00	31004	0.00

30301
30302
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0.00 30216
0.00 30217
0.00 30218
0.00 30224
0.00 30225
0.00 30226
0.00 30227
789.40 30228
0.00

0.00 31013
0.00 31019
0.00 31021
0.00 31022
0.00 31099
0.00 399
0.00 39907
0.00 39908

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1	2	3	4	5	6	7	8	9	10	11	12
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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