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	950,459,542	219,837,648	62,663,000	83,107,000	39,042,000	44,197,000	19,468,336	186,800,000	73,997,000	45,080,700	81,533,360	43,248,682	51,484,816
	31,329			4,210		4,210				22,909			
101	31,329			4,210		4,210				22,909			
05	31,329			4,210		4,210				22,909			
	5,205,397	672,348	2,000	330,070	111,561	236,505	28,246	16,740	2,000	3,802,547	3,380		
201	4,730,332	670,000		325,022	111,561	228,462		13,240		3,379,967	2,080		
01	4,722,032	670,000		325,022	111,561	228,462		13,240		3,371,667	2,080		
02	8,300									8,300			
202	47,521	1,348		1,348		4,043	2,246			38,536			
01	44,521	1,348		1,348		4,043	2,246			35,536			
03	3,000									3,000			
203	24,000	1,000	2,000	3,700		4,000	1,000	3,500	2,000	5,500	1,300		
03	24,000	1,000	2,000	3,700		4,000	1,000	3,500	2,000	5,500	1,300		
206	68,544									68,544			
00	68,544									68,544			
207	335,000						25,000			310,000			
01	335,000						25,000			310,000			
	335,274,205	217,965,219	4,845,744	3,301,000		6,739,000	15,171,745	5,667,083	1,222,500	11,654,506	24,372,000		44,335,408
301	80,153									80,153			
07	30,000									30,000			
08	34,353									34,353			
09	7,900									7,900			
11	7,900									7,900			
303	20,500									20,500			
00	20,500									20,500			

305	20,000									20,000			
00	20,000									20,000			
306	2,072,408												2,072,408
00	2,072,408												2,072,408
307	301,182,596	217,141,644	2,893,744	70,000		70,000	15,171,745	2,001,249		9,711,214	11,860,000		42,263,000
04	16,000									16,000			
05	301,166,596	217,141,644	2,893,744	70,000		70,000	15,171,745	2,001,249		9,695,214	11,860,000		42,263,000
308	2,646,214	823,575								1,822,639			
01	823,575	823,575											
02	1,822,639									1,822,639			
311	29,252,334		1,952,000	3,231,000		6,669,000		3,665,834	1,222,500		12,512,000		
01	371,000			108,500					262,500				
03	28,881,334		1,952,000	3,122,500		6,669,000		3,665,834	960,000		12,512,000		
	280,893,842		23,920,887	21,368,548	8,350,000	13,125,000		65,291,000	72,300,000	28,961,477	4,328,930	43,248,000	
401	149,186,095			5,700,000	8,350,000	3,125,000		9,800,000	72,300,000	12,076,095	1,427,000	36,408,000	
01	145,236,635			5,700,000	8,000,000	2,555,000		9,800,000	70,010,000	12,012,635	1,371,000	35,788,000	
02	3,728,000				300,000	570,000			2,175,000	30,000	53,000	600,000	
03	221,460				50,000				115,000	33,460	3,000	20,000	
402	109,172,915		23,920,887	15,668,548		10,000,000		55,491,000		1,190,550	2,901,930		
01	160,000									160,000			
02	109,012,915		23,920,887	15,668,548		10,000,000		55,491,000		1,030,550	2,901,930		
403	22,530,000									15,690,000		6,840,000	
01	15,690,000									15,690,000			
02	6,840,000											6,840,000	
405	4,832									4,832			

01	4,832									4,832			
	194,210,000		32,000,000	54,000,000		23,210,000		80,000,000			5,000,000		
601	194,210,000		32,000,000	54,000,000		23,210,000		80,000,000			5,000,000		
01	4,000,000			4,000,000									
04	190,210,000		32,000,000	50,000,000		23,210,000		80,000,000			5,000,000		
	89,110,944			1,755,834	30,000,000		4,000,000	1,970,834		300,000	47,400,000		3,684,276
701	80,508,608				30,000,000						47,400,000		3,108,608
00	80,508,608				30,000,000						47,400,000		3,108,608
702	4,875,668						4,000,000			300,000			575,668
00	4,875,668						4,000,000			300,000			575,668
705	3,726,668			1,755,834				1,970,834					
02	3,726,668			1,755,834				1,970,834					
	45,733,825	1,200,081	1,894,369	2,347,338	580,439	882,285	268,345	33,854,343	472,500	339,261	429,050	682	3,465,132
801	15,711,825	1,200,081	1,894,369	2,347,338	580,439	860,285	268,345	3,854,343	472,500	339,261	429,050	682	3,465,132
00	15,711,825	1,200,081	1,894,369	2,347,338	580,439	860,285	268,345	3,854,343	472,500	339,261	429,050	682	3,465,132
802	30,022,000						22,000	30,000,000					
03	30,022,000						22,000	30,000,000					