

1

2

3

4

5

6

		1			2
	1	1, 010. 03		28	0. 00
	2	0. 00		29	0. 00
	3	419. 79		30	0. 00
	4	0. 00		31	0. 00
	5	0. 00		32	1, 603. 03
	6	0. 00		33	0. 00
	7			34	0. 00
	8			35	516. 38
	9			36	123. 43
	10			37	0. 00
	11			38	0. 00
	12			39	0. 00
	13			40	0. 00
	14			41	0. 00
	17			44	0. 00
	23	2, 330. 72		50	2, 330. 72
	24	0. 00		51	0. 00
	25	0. 00		52	0. 00
	27	2, 330. 72		54	2, 330. 72

		1	2	3	4	5	6	7
		2, 330. 72	1, 910. 93	0. 00	419. 79	0. 00	0. 00	0. 00
205		1, 603. 03	1, 183. 25	0. 00	419. 79	0. 00	0. 00	0. 00
20503		1, 603. 03	1, 183. 25	0. 00	419. 79	0. 00	0. 00	0. 00
2050302		1, 202. 26	1, 183. 25	0. 00	19. 02	0. 00	0. 00	0. 00
2050305		400. 77	0. 00	0. 00	400. 77	0. 00	0. 00	0. 00
208		516. 38	516. 38	0. 00	0. 00	0. 00	0. 00	0. 00
20805		511. 70	511. 70	0. 00	0. 00	0. 00	0. 00	0. 00
2080502		145. 58	145. 58	0. 00	0. 00	0. 00	0. 00	0. 00
2080505		366. 12	366. 12	0. 00	0. 00	0. 00	0. 00	0. 00
20808		4. 68	4. 68	0. 00	0. 00	0. 00	0. 00	0. 00
2080801		4. 68	4. 68	0. 00	0. 00	0. 00	0. 00	0. 00
210		123. 43	123. 43	0. 00	0. 00	0. 00	0. 00	0. 00
21011		123. 43	123. 43	0. 00	0. 00	0. 00	0. 00	0. 00
2101102		84. 26	84. 26	0. 00	0. 00	0. 00	0. 00	0. 00
2101103		28. 09	28. 09	0. 00	0. 00	0. 00	0. 00	0. 00
2101199		11. 09	11. 09	0. 00	0. 00	0. 00	0. 00	0. 00
221		87. 87	87. 87	0. 00	0. 00	0. 00	0. 00	0. 00
22102		87. 87	87. 87	0. 00	0. 00	0. 00	0. 00	0. 00
2210201		87. 87	87. 87	0. 00	0. 00	0. 00	0. 00	0. 00

		1	2	3	4	5	6
		2,330.72	1,781.38	549.34	0.00	0.00	0.00
205		1,603.03	1,058.37	544.66	0.00	0.00	0.00
20503		1,603.03	1,058.37	544.66	0.00	0.00	0.00
2050302		1,202.26	1,058.37	143.89	0.00	0.00	0.00
2050305		400.77	0.00	400.77	0.00	0.00	0.00
208		516.38	511.70	4.68	0.00	0.00	0.00
20805		511.70	511.70	0.00	0.00	0.00	0.00
2080502		145.58	145.58	0.00	0.00	0.00	0.00
2080505		366.12	366.12	0.00	0.00	0.00	0.00
20808		4.68	0.00	4.68	0.00	0.00	0.00
2080801		4.68	0.00	4.68	0.00	0.00	0.00
210		123.43	123.43	0.00	0.00	0.00	0.00
21011		123.43	123.43	0.00	0.00	0.00	0.00
2101102		84.26	84.26	0.00	0.00	0.00	0.00
2101103		28.09	28.09	0.00	0.00	0.00	0.00
2101199		11.09	11.09	0.00	0.00	0.00	0.00
221		87.87	87.87	0.00	0.00	0.00	0.00
22102		87.87	87.87	0.00	0.00	0.00	0.00
2210201		87.87	87.87	0.00	0.00	0.00	0.00

		1			2	3	4
	1	1, 010. 03		28	0. 00	0. 00	0. 00
	2	0. 00		29	0. 00	0. 00	0. 00
	5			32	1, 183. 25	1, 183. 25	0. 00
	6			33	0. 00	0. 00	0. 00
	7			34	0. 00	0. 00	0. 00
	8			35	516. 38	516. 38	0. 00
	9			36	123. 43	123. 43	0. 00
	19			46	87. 87	87. 87	0. 00
	20			47	0. 00	0. 00	0. 00
	21			48	0. 00	0. 00	0. 00
	22	1, 010. 03		49	1, 010. 03	1, 010. 03	0. 00
	27	1, 010. 03		54	1, 010. 03	1, 010. 03	0. 00

		1	2	3
		1, 010. 03	1, 762. 36	148. 57
205		1, 183. 25	1, 030. 35	143. 80
20503		1, 183. 25	1, 030. 35	143. 80
2050302		1, 183. 25	1, 030. 35	143. 80
208		516. 38	511. 70	4. 68
20805		511. 70	511. 70	0. 00
2080502		145. 58	145. 58	0. 00
2080505		366. 12	366. 12	0. 00
20808		4. 68	0. 00	4. 68
2080801		4. 68	0. 00	4. 68
210		123. 43	123. 43	0. 00
21011		123. 43	123. 43	0. 00
2101102		84. 26	84. 26	0. 00
2101103		28. 00	28. 00	0. 00
2101100		11. 00	11. 00	0. 00
221		87. 87	87. 87	0. 00
22102		87. 87	87. 87	0. 00
2210201		87. 87	87. 87	0. 00

301		1,484.82	302		116.48	307	0.00
30101		490.50	30201		4.77	30701	0.00
30102		351.67	30202		0.11	30702	0.00
30103		65.23	30203		0.00	310	0.00
30108		366.12	30204		0.04	31001	0.00
30110		84.26	30205		2.93	31002	0.00
30111		28.09	30206		0.00	31003	0.00
30112		11.09	30207		5.03	31005	0.00
30113		87.87	30208		46.82	31006	0.00
303		161.06	30209		0.93	31007	0.00
30301		12.89	30211		11.48	31008	0.00
30302		132.70	30212		2.37	31009	0.00
30303		0.00	30213		2.12	31010	0.00
30304		0.00	30214		0.71	31011	0.00
30305		1.57	30215		0.15	31012	0.00
30306		0.00	30216		2.78	31013	0.00
30307		0.00	30217		0.00	31019	0.00
30308		1.07	30218		4.49	31021	0.00
30399		12.84	30224		31.76	31022	
		1,645.88					116.48

1	2018		2,330.72		2017	2,110.21
	2018	2017		220.51		
2	2018		1,010.03		1,082.25	71.32
					2018	6
	148.57					
3						
1						
1						
2018						
2						
2018				4	0.88	4.5
5.38	2017		0.04	0.06		
3						

2018

0.71

2018

3

15

2

2018
 87.35
 99.11
 116.48
 17.37

2018
 29.13
 17.53%
 2017

85.92
 1.43

3

2018

21.12 ,

16.41

0

4.71

4

2018 12 31
 100

4

4

50

5

2018

6

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