

**2018**

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# 2018

2018

	40,406.81		
	17,217.87		
			47,907.65
	1,704.70		
			1,839.94
			567.04
			415.17
	59,329.38		50,729.80
			6,540.99
	7,769.13		9,827.72
	67,098.51		67,098.51

2018

				59,329.38	40,406.81		17,217.87		1,704.70
206				56,507.22	37,584.65		17,217.87		1,704.70
206	07			56,507.22	37,584.65		17,217.87		1,704.70
206	07	01		27,853.82	8,931.25		17,217.87		1,704.70
206	07	05		28,653.40	28,653.40				
208				1,839.94	1,839.94				
208	05			1,839.94	1,839.94				
208	05	02		72.41	72.41				
208	05	05		1,186.19	1,186.19				
208	05	06		474.48	474.48				
208	05	99		106.86	106.86				

210				567.04	567.04					
210	11			563.44	563.44					
210	11	02		563.44	563.44					
210	99			3.61	3.61					
210	99	01		3.61	3.61					
221				415.17	415.17					
221	02			415.17	415.17					
221	02	01		415.17	415.17					

2018

				50,729.80	23,038.01	27,691.79			
206				47,907.64	20,326.32	27,581.32			
206	07			47,907.64	20,326.32	27,581.32			
206	07	01		21,328.50	20,326.32	1,002.18			
206	07	05		26,579.14		26,579.14			
208				1,839.94	1,733.08	106.86			
208	05			1,839.94	1,733.08	106.86			
208	05	02		72.41	72.41				
208	05	05		1,186.19	1,186.19				
208	05	06		474.48	474.48				
208	05	99		106.86		106.86			
210				567.04	563.44	3.60			

210	11			563.44	563.44				
210	11	02		563.44	563.44				
210	99			3.61		3.61			
210	99	01		3.61		3.61			
221				415.17	415.17				
221	02			415.17	415.17				
221	02	01		415.17	415.17				





			415.17	415.17	
	40,406.81		38,332.55	38,332.55	
	7,387.14		9,461.4	9,461.4	
	7,387.14				
	47,793.95		47,793.95	47,793.95	

2018

				38,332.55	11,574.09	26,758.46
206				35,510.39	8,862.40	26,648.00
206	07			35,510.39	8,862.40	26,647.99
206	07	01		8,931.25	8,862.40	68.85
206	07	05		26,579.14		26,579.14
208				1,839.94	1,733.08	106.86
208	05			1,839.94	1,733.08	106.86
208	05	02		72.41	72.41	
208	05	05		1,186.19	1,186.19	
208	05	06		474.48	474.48	
208	05	99		106.86		106.86
210				567.05	563.44	3.61
210	11			563.44	563.44	
210	11	02		563.44	563.44	
210	99			3.61		3.61
210	99	01		3.61		3.61
221				415.17	415.17	
221	02			415.17	415.17	
221	02	01		415.17	415.17	

2018

301			9,556.4	9,556.4	
301	01		1,436.31	1,436.31	
301	02		224.82	224.82	
301	03				
301	06				
301	07		4,733.66	4,733.66	
301	08		1,186.19	1,186.19	
301	09		474.48	474.48	
301	10		563.44	563.44	
301	11				
301	12		109.56	109.56	
301	13		415.17	415.17	
301	14				
301	99		412.77	412.77	
302			1,827.76		1,827.76
302	01		56.32		56.32
302	02		157.67		157.67
302	03		52.35		52.35
302	04		0.83		0.83
302	05		49.47		49.47
302	06				
302	07		205.89		205.89
302	08				
302	09				
302	11		86.26		86.26
302	12		37.52		37.52
302	13		5.39		5.39
302	14				
302	15		1.28		1.28
302	16		22.35		22.35
302	17		13.43		13.43
302	18		54.68		54.68
302	24				
302	25				
302	26		725.31		725.31
302	27				
302	28		132.6		132.6
302	29		181.01		181.01
302	31		18.54		18.54

302	39		7.44		7.44
302	40				
302	99		19.42		19.42
303			72.43	72.43	
303	01		72.41	72.41	
303	02				
303	03				
303	04				
303	05				
303	07				
303	08				
303	09				
303	10				
303	99		0.02	0.02	
310			117.50		117.50
310	02		61.36		61.36
310	03		1.75		1.75
310	07				
310	13				
310	19				
310	22				
310	99		54.39		54.39
			11,574.09	9,628.83	1,945.26

2018

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85.6	69.5	40	37.52	25.6	18.54			25.6	18.54	20	13.43	

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2018

	2018	67,098.51
67,098.51	2017	
7,117.82		

2018

	59,329.38	
40,406.81	68.11%	17,217.87
29.02%	1,704.70	2.87%

2018

	50,729.8	23,038.01
45.41%	27,691.79	54.59%

2018

	2018	47,793.95
2017		8,219.95
20.77%		

2018



		17,716.99	
26,579.14		150.02%	
3			
72.41	72.41		100%
4			
	1186.19		1186.19
	100%		
5			
		474.48	
	474.48		474.48
	100%		
6			
	106.86		106.86
	100%		
7			

	563.44	563.44
100%		
8		
		4.20
	3.61	85.95%
9		
	415.17	415.17
100%		
		<b>2018</b>
	2018	
11,574.09		9,628.83
1,945.26		
1	9,556.4	
2	1,827.76	

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	"	"	
2018	"	"	
		37.52	53.99%
		18.54	26.68%
13.43		19.32%	
1			37.52
	14	23	
2			18.54
		18.54	
			2018
			7
3		13.43	
		13.43	307
2216			
			2018
			2018

2018

2018

2018

9,155.30

3,032.15

98.16

6,024.99

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2018

2.

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