

000906

2018

	35.00	1,090.00		35.00		1,090.00
	86.91					86.91
	27,058.05	10,973.62		35.00	-897.46	37,099.21

242, 324. 57

100

6

226, 312. 90

2, 263.13

1%

16, 011. 67

4, 545. 01

28. 39%

			%
1	10, 439. 81	522. 00	5. 00
1 2	1, 778. 85	533. 65	30. 00
2 3	1, 518. 29	1, 214. 63	80. 00
3	2, 274. 73	2, 274. 73	100. 00
	16, 011. 67		

			%	
	9,856.39	9,856.39	100.00	
	5,287.02	5,287.02	100.00	
	4,213.23	4,213.23	100.00	
	696.28	696.28	100.00	
	449.02	449.02	100.00	
	436.07	218.03	50.00	
	467.83	374.27	80.00	
	21,405.84	21,094.24	98.54	

			%
1	4,378.81	218.54	4.99
1 2	414.62	124.39	30.00
2 3	1,141.87	913.49	80.00
3	1,397.63	1,397.63	100.00
	7,332.93	2,654.05	36.19

189,787.66 2017

12 31

13,370.46

215.41

30%

4,169.05

100% 215.41 43.08

4,384.46

4,169.05

43.08

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98, 140.94

1%

981.41

692.09

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1090

1090

35

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2017

8, 059. 46

2017

8, 059. 46

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2017

10,973.62

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2018 4 20