

2024

2024

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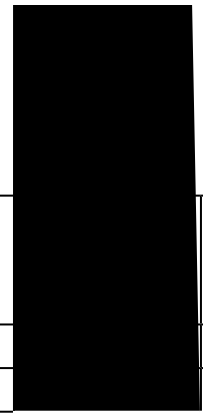
2024

16 : 6

		1		2
	21			0.00
	22			0.00
	23			11,581.60
	24			0.00
	25			0.00
	26			0.00
	27	20,087.53		20,087.53
	28	0.00		0.00
	29	0.00		0.00
	30	20,087.53		20,087.53

1.
2

		1	2	3	4	5	6	7
		20,087.53	16,977.39	0.00	3,110.13	0.00	0.00	0.00
205		8,189.58	5,079.44	0.00	3,110.13	0.00	0.00	0.00
20502		14.15	14.15	0.00	0.00	0.00	0.00	0.00
2050201		14.15	14.15	0.00	0.00	0.00	0.00	0.00
20503		8,074.56	4,973.79	0.00	3,100.78	0.00	0.00	0.00
2050302		16.21	16.21	0.00	0.00	0.00	0.00	0.00
2050305		8,058.35	4,957.57	0.00	3,100.78	0.00	0.00	0.00
20508		91.51	91.51	0.00	0.00	0.00	0.00	0.00
2050801		91.51	91.51	0.00	0.00	0.00	0.00	0.00
20599		9.35	0.00	0.00	9.35	0.00	0.00	0.00
2059999		9.35	0.00	0.00	9.35	0.00	0.00	0.00
206		0.45	0.45	0.00	0.00	0.00	0.00	0.00
20607		0.45	0.45	0.00	0.00	0.00	0.00	0.00
2060703		0.45	0.45	0.00	0.00	0.00	0.00	0.00
212		315.90	315.90	0.00	0.00	0.00	0.00	0.00
21208		315.90	315.90	0.00	0.00	0.00	0.00	0.00
2120801		315.90	315.90	0.00	0.00	0.00	0.00	0.00
229		11,581.60	11,581.60	0.00	0.00	0.00	0.00	0.00
22904		11,581.60	11,581.60	0.00	0.00	0.00	0.00	0.00
2290402		11,581.60	11,581.60	0.00	0.00	0.00	0.00	0.00



		1			2	3	4	5
	23			55	11,581.60	0.00	11,581.60	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	16,977.39		59	16,977.39	5,079.89	11,897.50	0.00
	28	0.00		60	0.00	0.00	0.00	0.00
	29	0.00		61				
	30	0.00		62				
	31	0.00		63				
	32	16,977.39		64	16,977.39	5,079.89	11,897.50	0.00

		1	2	3
		5,079.89	4,412.73	667.16
205		5,079.44	4,412.73	666.71
20502		14.15	0.00	14.15
2050201		14.15	0.00	14.15
20503		4,973.79	4,412.73	561.05
2050302		16.21	0.00	16.21
2050305		4,957.57	4,412.73	544.84
20508		91.51	0.00	91.51
2050801		91.51	0.00	91.51
206		0.45	0.00	0.45
20607		0.45	0.00	0.45
2060703		0.45	0.00	0.45

301		4, 284. 47	302		0. 00
30101		886. 81	30201		0. 00
30102		289. 69	30202		0. 00
30103		0. 00	30203		0. 00
30106		0. 00	30204		0. 00
30107		2, 024. 35	30205		0. 00
30108		337. 06	30206		0. 00
30109		185. 16	30207		0. 00
30110		158. 22	30208		0. 00
30111		48. 06	30209		0. 00
30112		17. 93	30211		0. 00
30113		337. 18	30212		0. 00
30114		0. 00	30213	()	0. 00
30199		0. 00	30214		0. 00
303		128. 26	30215		0. 00
30301		0. 00	30216		0. 00
30302		116. 09	30217		0. 00
30303		0. 00	30218		0. 00
30304		0. 00	30224		0. 00
30305		0. 00	30225		0. 00
30306		0. 00	30226		0. 00
30307		12. 17	30227		0. 00
30308		0. 00	30228		0. 00
30309		0. 00	30229		0. 00

30310		0.00	30231		0.00
30311		0.00	30239		0.00
30399		0.00	30240		0.00
			30299		0.00
			307		0.00
			30701		0.00
			30702		0.00
			310		0.00
			31001		0.00
			31002		0.00
			31003		0.00
			31005		0.00
			31006		0.00
			31007		0.00
			31008		0.00
			31009		0.00
			31010		0.00
			31011		0.00
			31012		0.00
			31013		0.00
			31019		0.00
			31021		0.00
			31022		0.00
			31099		0.00
			399		0.00
			39907		0.00
			39908		0.00
			39909		0.00
			39910		0.00

			39999	0.00
		4,412.73		0.00

		1	2	3	4	5	6
		0.00	11,897.50	11,897.50	0.00	11,897.50	0.00
212		0.00	315.90	315.90	0.00	315.90	0.00
21208		0.00	315.90	315.90	0.00	315.90	0.00
2120801		0.00	315.90	315.90	0.00	315.90	0.00
229		0.00	11,581.60	11,581.60	0.00	11,581.60	0.00
22904		0.00	11,581.60	11,581.60	0.00	11,581.60	0.00
2290402		0.00	11,581.60	11,581.60	0.00	11,581.60	0.00

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1	2	3	4	5	6	7	8	9	10	11	12
0.11	0.00	0.00	0.00	0.00	0.11	0.11	0.00	0.00	0.00	0.00	0.11

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