

2022

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2021

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49

		1			2
	1	75,039.67		32	0.00
	2	0.00		33	0.00
	3	0.00		34	0.00
	4	0.00		35	0.00
	5	15,903.41		36	91,230.29
	6	0.00		37	996.42
	7	0.00		38	0.00
	8	0.00		39	0.00
	9			40	195.09
	10			41	0.00
	11			42	0.00
	12			43	0.00
	13			44	0.00
	14			45	0.00
	15			46	0.00
	16			47	0.00
	17			48	0.00
	18			49	0.00
	19			50	0.00
	20			51	0.00
	21			52	0.00
	22			53	0.00

		1			2
	23			54	0.00
	24			55	0.00
	25			56	0.00
	26			57	0.00
	27	90,943.08		58	92,421.79
	28	0.00		59	0.00
	29	1,478.71		60	0.00
	30			61	
	31	92,421.79		62	92,421.79

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		1	2	3	4	5	6	7
		90,943.08	75,039.67	0.00	15,903.41	0.00	0.00	0.00
205		90,273.17	74,369.76	0.00	15,903.41	0.00	0.00	0.00
20502		90,273.17	74,369.76	0.00	15,903.41	0.00	0.00	0.00
2050205		90,273.17	74,369.76	0.00	15,903.41	0.00	0.00	0.00
206		575.23	575.23	0.00	0.00	0.00	0.00	0.00
20602		407.09	407.09	0.00	0.00	0.00	0.00	0.00
2060203		407.09	407.09	0.00	0.00	0.00	0.00	0.00
20603		96.50	96.50	0.00	0.00	0.00	0.00	0.00
2060399		96.50	96.50	0.00	0.00	0.00	0.00	0.00
20604		71.64	71.64	0.00	0.00	0.00	0.00	0.00
2060404		57.61	57.61	0.00	0.00	0.00	0.00	0.00
2060499		14.03	14.03	0.00	0.00	0.00	0.00	0.00
210		94.69	94.69	0.00	0.00	0.00	0.00	0.00
21001		10.00	10.00	0.00	0.00	0.00	0.00	0.00
2100199		10.00	10.00	0.00	0.00	0.00	0.00	0.00
21004		84.69	84.69	0.00	0.00	0.00	0.00	0.00
2100409		84.69	84.69	0.00	0.00	0.00	0.00	0.00

		1	2	3	4	5	6
		92,421.79	58,709.10	33,712.69	0.00	0.00	0.00
205		91,230.29	58,709.10	32,521.18	0.00	0.00	0.00
20502		91,230.29	58,709.10	32,521.18	0.00	0.00	0.00
2050205		91,230.29	58,709.10	32,521.18	0.00	0.00	0.00
206		996.42	0.00	996.42	0.00	0.00	0.00
20602		407.09	0.00	407.09	0.00	0.00	0.00
2060203		407.09	0.00	407.09	0.00	0.00	0.00
20603		96.50	0.00	96.50	0.00	0.00	0.00
2060399		96.50	0.00	96.50	0.00	0.00	0.00
20604		492.83	0.00	492.83	0.00	0.00	0.00
2060404		478.80	0.00	478.80	0.00	0.00	0.00
2060499		14.03	0.00	14.03	0.00	0.00	0.00
210		195.09	0.00	195.09	0.00	0.00	0.00
21001		110.40	0.00	110.40	0.00	0.00	0.00
2100199		110.40	0.00	110.40	0.00	0.00	0.00
21004		84.69	0.00	84.69	0.00	0.00	0.00
2100409		84.69	0.00	84.69	0.00	0.00	0.00

		1			2	3	4	5
	1	75,039.67		33	0.00	0.00	0.00	0.00
	2	0.00		34	0.00	0.00	0.00	0.00
	3	0.00		35	0.00	0.00	0.00	0.00
	4			36	0.00	0.00	0.00	0.00
	5			37	75,326.88	75,326.88	0.00	0.00
	6			38	996.42	996.42	0.00	0.00
	7			39	0.00	0.00	0.00	0.00
	8			40	0.00	0.00	0.00	0.00
	9			41	195.09	195.09	0.00	0.00
	10			42	0.00	0.00	0.00	0.00
	11			43	0.00	0.00	0.00	0.00
	12			44	0.00	0.00	0.00	0.00
	13			45	0.00	0.00	0.00	0.00
	14			46	0.00	0.00	0.00	0.00
	15			47	0.00	0.00	0.00	0.00
	16			48	0.00	0.00	0.00	0.00
	17			49	0.00	0.00	0.00	0.00
	18			50	0.00	0.00	0.00	0.00
	19			51	0.00	0.00	0.00	0.00
	20			52	0.00	0.00	0.00	0.00

		1			2	3	4	5
	21			53	0.00	0.00	0.00	0.00
	22			54	0.00	0.00	0.00	0.00
	23			55	0.00	0.00	0.00	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	75,039.67		59	76,518.38	76,518.38	0.00	0.00
	28	1,478.71		60	0.00	0.00	0.00	0.00
	29	1,478.71		61				
	30	0.00		62				
	31	0.00		63				
	32	76,518.38		64	76,518.38	76,518.38	0.00	0.00

		1	2	3
		76, 518. 38	46, 737. 21	29, 781. 17
205		75, 326. 88	46, 737. 21	28, 589. 67
20502		75, 326. 88	46, 737. 21	28, 589. 67
2050205		75, 326. 88	46, 737. 21	28, 589. 67
206		996. 42	0. 00	996. 42
20602		407. 09	0. 00	407. 09
2060203		407. 09	0. 00	407. 09
20603		96. 50	0. 00	96. 50
2060399		96. 50	0. 00	96. 50
20604		492. 83	0. 00	492. 83
2060404		478. 80	0. 00	478. 80
2060499		14. 03	0. 00	14. 03
210		195. 09	0. 00	195. 09
21001		110. 40	0. 00	110. 40
2100199		110. 40	0. 00	110. 40
21004		84. 69	0. 00	84. 69
2100409		84. 69	0. 00	84. 69

301		35,880.92	302		1,124.96	307		0.00
30101		13,170.48	30201		115.26	30701		0.00
30102		379.79	30202		0.00	30702		0.00
30103		2,554.99	30203		0.00	310		0.00
30106		0.00	30204		0.00	31001		0.00
30107		9,990.54	30205		0.00	31002		0.00
30108		1,831.69	30206		0.00	31003		0.00
30109		915.84	30207		26.24	31005		0.00
30110		1,006.43	30208		0.00	31006		0.00
30111		0.00	30209		64.00	31007		0.00
30112		25.05	30211		48.37	31008		0.00
30113		3,537.80	30212		0.00	31009		0.00
30114		0.00	30213	()	95.31	31010		0.00
30199		2,468.31	30214		0.00	31011		0.00
303		9,731.34	30215		0.00	31012		0.00
30301		554.85	30216		62.94	31013		0.00
30302		1,618.49	30217		0.00	31019		0.00
30303		0.00	30218		0.00	31021		0.00
30304		184.32	30224		0.00	31022		0.00
30305		27.23	30225		0.00	31099		0.00
30306		0.00	30226		22.67	399		0.00

30307		134.51	30227		0.00	39907	0.00
30308		7,183.60	30228		224.68	39908	0.00
30309		1.12	30229		402.08	39909	0.00
30310		0.00	30231		0.00	39910	0.00
30311		0.00	30239		31.85	39999	0.00
30399		27.21	30240		0.00		
			30299		31.55		
		45,612.25					1,124.96

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1	2	3	4	5	6	7	8	9	10	11	12
78.80	20.00	58.80	0.00	58.80	0.00	16.07	0.00	16.07	0.00	16.07	0.00
		“ ”			“ ”						

		1	2	3	4	5	6
		0.00	0.00	0.00	0.00	0.00	0.00

1.
2

		1	2	3
		0.00	0.00	0.00

1.
2

		2022	92, 421. 79
	90, 943. 08		
1.			75, 039. 67
	5, 536. 03		6. 87%
2.	15, 903. 41		3, 483. 51
	28. 05%		
		2022	2022
2020		2021	
			2020- 2025
2020	20		
	2020		2022
		2022	92, 421. 79
	92, 421. 79		

1.	58,709.10		1,502.93
	2.63%		2022
2022			
2.	33,712.69		597.82
	1.74%		
2022			" "
16.07	2021		116.63
87.89%			
	2022		62.73
79.61%			
		0.00	2021
115.00	100.00%		
			2022
20.00	100.00%		

		0		11
		0		11
				16.07
1.		0.00		2021
2022				
2.			16.07	2021
0.39		2.37%		
			2022	42.73
72.67%				
		0		0
		0		9
		0.00		2021
1.24		100.00%		
			2022	
			0	
2		0		11

2022

0.00

2022

9,711.27

6,315.94

2,959.96

435.36

9,014.84

92.83%

8,395.92

93.13%

78.48%

95.85%

75.54%

2022

2022 12 31

9

1

1

2

0

2

3

1

1

1

100

46

351,484.05

2022

0	37	29781.17		
		100%	2022	0
			0	
		0%	2022	0
			0	
		0%		
	4			
			16446.00	
	16104.58		97.92%	96.39
1	"			"
		92.04		2000.00
	1987.38		99.37%	
	"	"		

2 "

"

99.98

1180.00

1177.56

99.79%

3 "

"

93.81

4959.00

4866.75

98.14%

4 "

"

"

"

99.72

8307.00

8072.89

97.18%

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1

2

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