

2019

457601527

	2019		2019		2019
	10,006.57	201		301	8,352.37
	10,006.57	202		302	3,284.11
		203		303	634.39
( )	4,927.81	204		307	2,500.00
		205	13,872.98	309	
		206		310	163.51
		207		311	
		208	1,030.00	312	
		209		313	
		210	31.40	399	
		211			
		212			
		213			
		214			
		215			
		216			
		217			
		219			
		220			
		221			
		222			
		223			
		224			
		227			
		229			
		231			
		232			
		233			
	14,934.38		14,934.38		14,934.38
		230			
	14,934.38		14,934.38		14,934.38

	10,006.57	201			
	10,006.57	202			
		203			
		204			
		205	8,945.17	8,945.17	
		206			
		207			
		208	1,030.00	1,030.00	
		209			
		210	31.40	31.40	
		211			
		212			
		213			
		214			
		215			
		216			
		217			
		219			
		220			
		221			
		222			
		223			
		224			
		227			
		229			
		231			
		232			
		233			
	10,006.57		10,006.57	10,006.57	
	3 70	230			


		( )								
		) (								
	1	2	3	4	5	6	7	8	9	10
	14,934.38	10,006.57	10,006.57		4,927.81					
	14,934.38	10,006.57	10,006.57		4,927.81					

			( )	( )										
				( )										
			1	2	3	4	5	6	7	8	9	10		
			14,934.38	10,006.57	10,006.57		4,927.81							
			14,934.38	10,006.57	10,006.57		4,927.81							
205			13,872.98	8,945.17	8,945.17		4,927.81							
	02		13,872.98	8,945.17	8,945.17		4,927.81							
205	02	05	157.10	157.10	157.10								2.00	
205	02	05	13,715.88	8,788.07	8,788.07		4,927.81							
208			1,030.00	1,030.00	1,030.00									
	05		1,030.00	1,030.00	1,030.00									
208	05	06	300.00	300.00	300.00									
208	05	05	730.00	730.00	730.00									
210			31.40	31.40	31.40									
	12		31.40	31.40	31.40									
210	12	99	31.40	31.40	31.40									

			( )																
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				14,934.38	9,792.80	8,314.96	1,355.11	122.73	5,141.58	37.41	1,929.00	511.66	2,500.00		163.51				
				14,934.38	9,792.80	8,314.96	1,355.11	122.73	5,141.58	37.41	1,929.00	511.66	2,500.00		163.51				
205				13,872.98	8,762.80	7,284.96	1,355.11	122.73	5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
	02			13,872.98	8,762.80	7,284.96	1,355.11	122.73	5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
205	02	05		13,872.98	8,762.80	7,284.96	1,355.11	122.73	5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
208				1,030.00	1,030.00	1,030.00													
	05			1,030.00	1,030.00	1,030.00													
208	05	05		730.00	730.00	730.00													
208	05	06		300.00	300.00	300.00													
210				31.40					31.40		15.00	16.40							
	12			31.40					31.40		15.00	16.40							
210	12	99		31.40					31.40		15.00	16.40							

			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
			8,314.96	5,400.96		5,400.96	1,885.23		1,885.23	213.32		213.32				198.97		198.97	157.10		157.10		
			8,314.96	5,400.96		5,400.96	1,885.23		1,885.23	213.32		213.32				198.97		198.97	157.10		157.10		
205			7,284.96	5,400.96		5,400.96	1,885.23		1,885.23	213.32		213.32				198.97		198.97	157.10		157.10		
	02		7,284.96	5,400.96		5,400.96	1,885.23		1,885.23	213.32		213.32				198.97		198.97	157.10		157.10		
205	02	05	7,284.96	5,400.96		5,400.96	1,885.23		1,885.23	213.32		213.32				198.97		198.97	157.10		157.10		
208			1,030.00																				
	05		1,030.00																				
208	05	05	730.00																				
208	05	06	300.00																				



20	21	22	23	24	25	26	27	28	29	30	31
2,946.34		2,946.34	730.00	300.00	520.00	360.00	44.00	30.00	14.00	410.00	550.00
2,946.34		2,946.34	730.00	300.00	520.00	360.00	44.00	30.00	14.00	410.00	550.00
2,946.34		2,946.34			520.00	360.00	44.00	30.00	14.00	410.00	550.00
2,946.34		2,946.34			520.00	360.00	44.00	30.00	14.00	410.00	550.00
2,946.34		2,946.34			520.00	360.00	44.00	30.00	14.00	410.00	550.00
			730.00	300.00							
			730.00	300.00							
			730.00								
				300.00							

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			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				1,355.11	300.00	20.00	25.00	70.00	25.00	220.00	39.00	200.00		20.00	11.00	7.80	45.95	41.36	30.00	300.00
				1,355.11	300.00	20.00	25.00	70.00	25.00	220.00	39.00	200.00		20.00	11.00	7.80	45.95	41.36	30.00	300.00
205				1,355.11	300.00	20.00	25.00	70.00	25.00	220.00	39.00	200.00		20.00	11.00	7.80	45.95	41.36	30.00	300.00
	02			1,355.11	300.00	20.00	25.00	70.00	25.00	220.00	39.00	200.00		20.00	11.00	7.80	45.95	41.36	30.00	300.00
205	02	05		1,355.11	300.00	20.00	25.00	70.00	25.00	220.00	39.00	200.00		20.00	11.00	7.80	45.95	41.36	30.00	300.00

			( )								
				1	2	3		4		5	6
			122.73	72.73			31.57			41.16	
			122.73	72.73			31.57			41.16	
205			122.73	72.73			31.57			41.16	
	02		122.73	72.73			31.57			41.16	
205	02	05	122.73	72.73			31.57			41.16	

7	8	9
		50.00
		50.00
		50.00
		50.00
		50.00

			( )													
				**	**	1	2	3	4	5	6	7	8	9	10	11
						5,141.58	37.41	1,929.00	511.66	2,500.00		163.51				
						5,141.58	37.41	1,929.00	511.66	2,500.00		163.51				
205						5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
	02					5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
		05				5,110.18	37.41	1,914.00	495.26	2,500.00		163.51				
205	02	05				100.00		95.00				5.00				
205	02	05				86.50			86.50							
205	02	05				17.00		17.00								
205	02	05				29.74			29.74							
205	02	05				2,500.00				2,500.00						
205	02	05				42.60			42.60							
205	02	05				60.27			60.27							
205	02	05				100.00						100.00				
205	02	05				91.15			91.15							
205	02	05				278.51		220.00				58.51				
205	02	05				146.00			146.00							
205	02	05				10.00		10.00								
205	02	05				100.00		100.00								
205	02	05				27.41	27.41									
205	02	05				60.00		60.00								
205	02	05				15.00	10.00	5.00								
205	02	05				39.00			39.00							
205	02	05				1,285.00		1,285.00								
205	02	05				122.00		122.00								
210						31.40		15.00	16.40							
	12					31.40		15.00	16.40							
		99				31.40		15.00	16.40							
210	12	99				31.40		15.00	16.40							

											) (										
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			4.987.81	4.987.81	60.00								60.00		4.927.81	4.927.81	4.927.81				
	103042707		7.81	7.81											7.81	7.81	7.81				
	103042757		3.400.00	3.400.00											3.400.00	3.400.00	3.400.00				
	103042758		520.00	520.00											520.00	520.00	520.00				
	103042760		300.00	300.00											300.00	300.00	300.00				
	103042762		700.00	700.00											700.00	700.00	700.00				
	103070604		60.00	60.00	60.00								60.00								

									1	2	3	4	5	6	7	8	9	10	11
						5,060			183,51				183,51						
						5,060			183,51				183,51						
						14			5,00				5,00						
						3			3,54				3,54						
						100			5,00				5,00						
						14			15,00				15,00						
						2			0,37				0,37						
						11			0,61				0,61						
						4,000			6,40				6,40						
						500			100,00				100,00						
						14			3,39				3,39						
						5			3,03				3,03						
						375			32,28				32,28						
						2			1,35				1,35						
						16			7,54				7,54						

			1	2	3	4	5	6	7	8	9	10



			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
			7,274.96	4,560.96		4,560.96	1,885.23		1,885.23	213.32		213.32			198.97		198.97	157.10		157.10			
			7,274.96	4,560.96		4,560.96	1,885.23		1,885.23	213.32		213.32			198.97		198.97	157.10		157.10			
205			6,244.96	4,560.96		4,560.96	1,885.23		1,885.23	213.32		213.32			198.97		198.97	157.10		157.10			
	02		6,244.96	4,560.96		4,560.96	1,885.23		1,885.23	213.32		213.32			198.97		198.97	157.10		157.10			
205	02	05	6,244.96	4,560.96		4,560.96	1,885.23		1,885.23	213.32		213.32			198.97		198.97	157.10		157.10			
208			1,030.00																				
	05		1,030.00																				
208	05	05	730.00																				
208	05	06	300.00																				

20	21	22			25	26	27				
2.106.34		2.106.34	520.00	360.00	44.00	30.00	14.00	730.00	410.00	300.00	350.00
2.106.34		2.106.34	520.00	360.00	44.00	30.00	14.00	730.00	410.00	300.00	350.00
2.106.34		2.106.34	520.00	360.00	44.00	30.00	14.00		410.00		350.00
2.106.34		2.106.34	520.00	360.00	44.00	30.00	14.00		410.00		350.00
2.106.34		2.106.34	520.00	360.00	44.00	30.00	14.00		410.00		350.00
								730.00		300.00	
								730.00		300.00	
								730.00			
										300.00	

			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				967.31	300.00	20.00	25.00	70.00	25.00	220.00		200.00		20.00			45.95	41.36		
				967.31	300.00	20.00	25.00	70.00	25.00	220.00		200.00		20.00			45.95	41.36		
205				967.31	300.00	20.00	25.00	70.00	25.00	220.00		200.00		20.00			45.95	41.36		
	02			967.31	300.00	20.00	25.00	70.00	25.00	220.00		200.00		20.00			45.95	41.36		
205	02	05		967.31	300.00	20.00	25.00	70.00	25.00	220.00		200.00		20.00			45.95	41.36		

			( )	1	2				
						3	4	5	6
				72.73	72.73		31.57		41.16
				72.73	72.73		31.57		41.16
205				72.73	72.73		31.57		41.16
	02			72.73	72.73		31.57		41.16
205	02	05		72.73	72.73		31.57		41.16

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			( )													
				**	1	2	3	4	5	6	7	8	9	10	11	
					1,691.57	37.41	229.00	425.16	1,000.00							
					1,691.57	37.41	229.00	425.16	1,000.00							
205					1,660.17	37.41	214.00	408.76	1,000.00							
	02				1,660.17	37.41	214.00	408.76	1,000.00							
		05			1,660.17	37.41	214.00	408.76	1,000.00							
205	02	05			29.74			29.74								
205	02	05			10.00		10.00									
205	02	05			146.00			146.00								
205	02	05			60.27			60.27								
205	02	05			122.00		122.00									
205	02	05			60.00		60.00									
205	02	05			42.60			42.60								
205	02	05			39.00			39.00								
205	02	05			1,000.00				1,000.00							
205	02	05			17.00		17.00									
205	02	05			91.15			91.15								
205	02	05			15.00	10.00	5.00									
205	02	05			27.41	27.41										
210					31.40		15.00	16.40								
	12				31.40		15.00	16.40								
		99			31.40		15.00	16.40								
210	12	99			31.40		15.00	16.40								

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20	21	22	23	24	25	26	27	28	29	30	31



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			( )																		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	

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			( )	1						
					2	3	4	5	6	

7	8	9

			( )													
				**	**	1	2	3	4	5	6	7	8	9	10	11

			( )																			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1,040.00	840.00		840.00																
			1,040.00	840.00		840.00																
205			1,040.00	840.00		840.00																
	02		1,040.00	840.00		840.00																
205	02	05	1,040.00	840.00		840.00																

20	21	22	23	24	25	26	27	28	29	30	31
840.00		840.00									200.00
840.00		840.00									200.00
840.00		840.00									200.00
840.00		840.00									200.00
840.00		840.00									200.00



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			( )	1					
					2	3	4	5	6
				50.00					
				50.00					
205				50.00					
	02			50.00					
205	02	05		50.00					



7	8	9
		50.00
		50.00
		50.00
		50.00
		50.00

			( )												
				**	1	2	3	4	5	6	7	8	9	10	11
					3,450.01		1,700.00	86.50	1,500.00		163.51				
					3,450.01		1,700.00	86.50	1,500.00		163.51				
205					3,450.01		1,700.00	86.50	1,500.00		163.51				
	02				3,450.01		1,700.00	86.50	1,500.00		163.51				
		05			3,450.01		1,700.00	86.50	1,500.00		163.51				
205	02	05			278.51		220.00				58.51				
205	02	05			100.00		95.00				5.00				
205	02	05			1,285.00		1,285.00								
205	02	05			100.00		100.00								
205	02	05			100.00						100.00				
205	02	05			86.50			86.50							
205	02	05			1,500.00				1,500.00						

			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	

20	21	22	23	24	25	26	27	28	29	30	31

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			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

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			( )	1						
					2	3	4	5	6	

7	8	9

			( )													
				**	**	1	2	3	4	5	6	7	8	9	10	11



			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	



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			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

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			( )	1						
					2	3	4	5	6	

7	8	9

			( )												
				**	**	1	2	3	4	5	6	7	8	9	10

			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	





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			( )	1						
					2	3	4	5	6	

7	8	9

			( )													
				**	**	1	2	3	4	5	6	7	8	9	10	

			( )	1																			
					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	

20	21	22	23	24	25	26	27	28	29	30	31

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			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

			( )	1						
					2	3	4	5	6	



7	8	9

			( )														
				**	**	1	2	3	4	5	6	7	8	9	10		

			( )																				
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	

20	21	22	23	24	25	26	27	28	29	30	31

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			( )																	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

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			( )												
				**	**	1	2	3	4	5	6	7	8	9	10



( )

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	31	32								
	564			530	530			34	693				430		430			31		31	30				6		6	220	6									
	564			530	530			34	693				430		430			31		31	30				6		6	220	6									

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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
													2	2			7	27	21	8	461	80	4	4	24	8	18	9	10	381	54	128	197	
													2	2			7	27	21	8	461	80	4	4	24	8	18	9	10	381	54	128	197	

( )

											( )				( / . )		( / . ) (		( / . ) (		
	1	2	3	4	5	7	8	9	10	11	12	13	14	16	17	18	19	20	21	22	23
	693		461		6	22			30	6	305.71	299.65	6.06	15.96		6,500.07		3,407.85		10,101.87	3,283.40
	693		461		6	22			30	6	305.71	299.65	6.06	15.96		6,500.07		3,407.85		10,101.87	3,283.40

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
461	108	28	325					5,827	5,228		320	4,662	246					599			276	323	5,827
461	108	28	325					5,827	5,228		320	4,662	246					599					

( )

		( )																					
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
	60,278.31	3,532.30		15,196.19		29,931.82					11,618.00		238.12			100.00		138.12					
	60,278.31	3,532.30		15,196.19		29,931.82					11,618.00		238.12			100.00		138.12					

( )

	( )							
	1	2	3	4	5	6	7	8
	17	17			7	7		
115	17	17			7	7		
	17	17			7	7		