

2018 1

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| 2018 1 | 1 | | | | | 6,918,960.00 | 8,405,367.27 |
|-----------|---|--|--|--|--|--------------|---------------------|
| | 2 | | | | | 110,714.28 | |
| | 3 | | | | | 14,285.70 | |
| | 4 | | | | | 1,361,407.29 | |
| | 5 | | | | | 455,000.00 | 2,555,927.14 |
| | 6 | | | | | 0.00 | |
| | 7 | | | | | 483,270.00 | |
| | 8 | | | | | 3,200.00 | |
| | 9 | | | | | 1,571,352.48 | |

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|----|--|--|--|----------------------|----------------------|
| 10 | | | | 23,214.66 | |
| 11 | | | | 19,890.00 | |
| 12 | | | | 183,949.74 | 684,098.63 |
| 13 | | | | 84,118.78 | |
| 14 | | | | 24,278.37 | |
| 15 | | | | 275,201.74 | |
| 16 | | | | 116,550.00 | |
| | | | | 11,645,393.04 | 11,645,393.04 |

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|---|-----------------------|--|--------------|---------------|
| | | | | |
| 1 | 2018/01/01--2018/3/31 | | 8,405,367.27 | 11,645,393.04 |
| 2 | 2018/01/01--2018/3/31 | | 2,555,927.14 | |
| 3 | 2018/01/01--2018/3/31 | | 684,098.63 | |

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