



			X	X	X	X	X	X	X	X	796	12	12	0	0	0	X	X	X	X	X	X	X	
			X	X	X	X	X	X	X	X	796	10	10	0	0	0	X	X	X	X	X	X	X	
			X	X	X	X	X	X	X	X	796	4	4	0	0	0	X	X	X	X	X	X	X	
6	182780702654678070100 100060013314000				80200.00		80200.00	80200.00	0.00	0.00	0.00	X	X	X	X	X	X	(	,	802.00	8020.00	02.2018	12.2018	)
			X	X	X	X	X	X	X	X	362	10	10	0	0	0	X	X	X	X	X	X	X	
7	182780702654678070100 100070012620000				80533.33		80533.33	80533.33	0.00	0.00	0.00	X	X	X	X	X	X	(	,	805.33	8053.33	02.2018	12.2018	)
			X	X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X	
8	182780702654678070100 100080018425000				59720.00		59720.00	59720.00	0.00	0.00	0.00	X	X	X	X	X	X	(	,	597.20	5972.00	02.2018	12.2018	)
			X	X	X	X	X	X	X	X	362	10	10	0	0	0	X	X	X	X	X	X	X	
9	182780702654678070100 100090010000000				84944.00		84944.00	84944.00	0.00	0.00	0.00	X	X	X	X	X	X	(	,			02.2018	03.2018	)
		8	X	X	X	X	X	X	X	X	796	47	47	0	0	0	X	X	X	X	X	X	X	
			X	X	X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	
		8	X	X	X	X	X	X	X	X	796	87	87	0	0	0	X	X	X	X	X	X	X	
			X	X	X	X	X	X	X	X	796	87	87	0	0	0	X	X	X	X	X	X	X	
10	182780702654678070100 100100015811000				30015.00		30015.00	30015.00	0.00	0.00	0.00	X	X	X	X	X	X	(	,			02.2018	03.2018	)
		8	X	X	X	X	X	X	X	X	796	87	87	0	0	0	X	X	X	X	X	X	X	
11	182780702654678070100 100110015811000				13281.00		13281.00	13281.00	0.00	0.00	0.00	X	X	X	X	X	X	(	,			02.2018	03.2018	)
		9	X	X	X	X	X	X	X	X	796	57	57	0	0	0	X	X	X	X	X	X	X	



			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X
20	182780702654678070100 100210010000000		629491.68		629491.68	629491.68	0.00	0.00	0.00	X	X	X	X	X	X	(	6294.92	62949.17	03.2018	05.2018		
			X	X	X	X	X	X	X	796	44	44	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	90	90	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	98	98	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	85	85	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	91	91	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	83	83	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	83	83	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X

			X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	83	83	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	83	83	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	83	83	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	92	92	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	93	93	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	126	126	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	22	22	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	796	105	105	0	0	0	X	X	X	X	X	X	X	X
21	182780702654678070100 100220010000000		22779.00		22779.00	22779.00	0.00	0.00	0.00	X	X	X	X	X	X				03.2018		12.2018	

			X	X	X	X	X	X	X		796	57	57	0	0	0	X	X	X	X	X	X	X
		9	X	X	X	X	X	X	X		796	30	30	0	0	0	X	X	X	X	X	X	X
22	182780702654678070100230014329000				28380.00	28380.00	28380.00	0.00	0.00	0.00	X	X	X	X	X	X	(	283.80	2838.00	03.2018	05.2018		
			X	X	X	X	X	X	X		876	1	1	0	0	0	X	X	X	X	X	X	X
23	18278070265467807010024001869000				10000.00	10000.00	10000.00	0.00	0.00	0.00	X	X	X	X	X	X	(	100.00	1000.00	03.2018	12.2018		
			X	X	X	X	X	X	X		879	1	1	0	0	0	X	X	X	X	X	X	X
24	182780702654678070100250015829000				77063.32	77063.32	77063.32	0.00	0.00	0.00	X	X	X	X	X	X	(	770.63	7706.33	03.2018	12.2018		
		Acronis															:						
			X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
25	182780702654678070100270012620000				254620.00	254620.00	254620.00	0.00	0.00	0.00	X	X	X	X	X	X	(	2546.20	25462.00	04.2018	05.2018		
			X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
26	182780702654678070100280012823000				31920.00	31920.00	31920.00	0.00	0.00	0.00	X	X	X	X	X	X	(	319.20	3192.00	04.2018	05.2018		
			X	X	X	X	X	X	X		796	20	20	0	0	0	X	X	X	X	X	X	X
27	182780702654678070100290017112000				158686.59	158686.59	158686.59	0.00	0.00	0.00	X	X	X	X	X	X	(	1586.87	15868.66	04.2018	12.2018		
			X	X	X	X	X	X	X		876	1	1	0	0	0	X	X	X	X	X	X	X
28	182780702654678070100300010000000				88191.36	88191.36	88191.36	0.00	0.00	0.00	X	X	X	X	X	X	(	881.91	8819.14	04.2018	06.2018		
			X	X	X	X	X	X	X		796	20	20	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X		796	20	20	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X		796	50	50	0	0	0	X	X	X	X	X	X	X



	X	X	X	X	X	X	X		796	30	30	0	0	0	X	X	X	X	X	X	X
1	X	X	X	X	X	X	X		796	30	30	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		778	2	2	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	20	20	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	200	200	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	40	40	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	350	350	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	200	200	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	2	2	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	3	3	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	3	3	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	1	1	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	50	50	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	50	50	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	50	50	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	150	150	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	100	100	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	15	15	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	30	30	0	0	0	X	X	X	X	X	X	X
	X	X	X	X	X	X	X		796	5	5	0	0	0	X	X	X	X	X	X	X



			X	X	X	X	X	X	X	796	16	16	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	18	18	0	0	0	X	X	X	X	X	X	X
29	182780702654678070100 100310017120000		95938.32		95938.32	95938.32	0.00	0.00	0.00	X	X	X	X	X	X	(	959.38	9593.83	05.2018	12.2018		
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X
30	182780702654678070100 100320019004000		66690.00		66690.00	66690.00	0.00	0.00	0.00	X	X	X	X	X	X	(			05.2018	05.2018		
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X
31	182780702654678070100 100330010000000		35679.97		35679.97	35679.97	0.00	0.00	0.00	X	X	X	X	X	X	(	356.80	10703.99	05.2018	12.2018		
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	362	6	6	0	0	0	X	X	X	X	X	X	X
32	182780702654678070100 100340015629000		720763.68		720763.68	720763.68	0.00	0.00	0.00	X	X	X	X	X	X	(	7207.64	72076.37	05.2018	08.2018		
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X
33	182780702654678070100 100350010000000		44389.39		44389.39	44389.39	0.00	0.00	0.00	X	X	X	X	X	X	(	443.89	4438.94	06.2018	08.2018		
			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	42	42	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	26	26	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	26	26	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	26	26	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	26	26	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X

			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	25	25	0	0	0	X	X	X	X	X	X	X
34	182780702654678070100 100360015811000		351267.19		351267.19	351267.19	0.00	0.00	0.00	X	X	X	X	X	X	(	3512.67	35126.72	06.2018	08.2018		
			X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X
35	182780702654678070100 100380010000000	2018-2019	10367624.00		10367624.00	2891882.00	7475742.00	0.00	0.00	X	X	X	X	X	X	(	103676.24	1036762.40	07.2018	12.2019		
		5-11	X	X	X	X	X	X	X	5401	9772	0	9772	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	47179	0	47179	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	153	0	153	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	19696	0	19696	0	0	X	X	X	X	X	X	X
		5-11	X	X	X	X	X	X	X	5401	3946	3946	0	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	16614	16614	0	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	69	69	0	0	0	X	X	X	X	X	X	X
		1-4	X	X	X	X	X	X	X	5401	8722	8722	0	0	0	X	X	X	X	X	X	X
36	182780702654678070100 100390010000000		210923.00		210923.00	210923.00	0.00	0.00	0.00	X	X	X	X	X	X	(	21092.30		07.2018	12.2018		
		1	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X
		1	X	X	X	X	X	X	X	796	4	4	0	0	0	X	X	X	X	X	X	X
		1	X	X	X	X	X	X	X	796	2	2	0	0	0	X	X	X	X	X	X	X
		1	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X

		1	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X	
		15	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	30	30	0	0	0	X	X	X	X	X	X	X	X
		6	X	X	X	X	X	X	X	796	30	30	0	0	0	X	X	X	X	X	X	X	X
37	182780702654678070100 10040001000000		76400.00		76400.00	76400.00	0.00	0.00	0.00	X	X	X	X	X	X	(		7640.00	07.2018	12.2018			
		1	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X	X
		1	X	X	X	X	X	X	X	796	1	1	0	0	0	X	X	X	X	X	X	X	X
38	182780702654678070100 100410018424000		106500.00		106500.00	106500.00	0.00	0.00	0.00	X	X	X	X	X	X	(			08.2018	12.2018			
			X	X	X	X	X	X	X	356	710	710	0	0	0	X	X	X	X	X	X	X	X
39	182780702654678070100 100420014339000		283866.00		283866.00	283866.00	0.00	0.00	0.00	X	X	X	X	X	X	(		28386.60	08.2018	12.2018			
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X	X
40	182780702654678070100 100430018122000		14620.00		14620.00	14620.00	0.00	0.00	0.00	X	X	X	X	X	X	(		1462.00	08.2018	12.2018			
			X	X	X	X	X	X	X	876	1	1	0	0	0	X	X	X	X	X	X	X	X
41	182780702654678070100 100440010000000		93451.10		93451.10	93451.10	0.00	0.00	0.00	X	X	X	X	X	X	(			08.2018	08.2018			
		1	X	X	X	X	X	X	X	796	32	32	0	0	0	X	X	X	X	X	X	X	X
			X	X	X	X	X	X	X	796	20	20	0	0	0	X	X	X	X	X	X	X	X



			X	X	X	X	X	X	X		778	20	20	0	0	0	X	X	X	X	X	X	X		
45	182780702654678070100 100480010000000	2019	33803.28		33803.28	0.00	33803.28	0.00	0.00	X	X	X	X	X	X	X	(	338.03	3380.33	12.2018	12.2019				
			X	X	X	X	X	X	X				362	12	0	12	0	0	X	X	X	X	X	X	X
			X	X	X	X	X	X	X				362	12	0	12	0	0	X	X	X	X	X	X	X
47	182780702654678070100 100120010000000	400 (.5 .1 .93 44- )	X	X	X	1343121.64	0.00	0.00	0.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
			X	X	X	1343121.64	0.00	0.00	0.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
47	182780702654678070100 100260010000000	100 (.4 .1 .93 44- )	X	X	X	294029.57	0.00	0.00	0.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
			X	X	X	294029.57	0.00	0.00	0.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
			15599964.06	X	17237115.27	9727569.99	7509545.28	0.00	0.00	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
			245044.54	X	245044.54	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

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