

B.1.1: (μ μ - μ μ μ)

01/01/2017 - 31/12/2017

| | <u>μ</u> | <u>2017</u> | <u>2016</u> |
|-------|----------|---------------------|-------------------|
| μ | | 11.830,08 | 13.693,08 |
| μ | | 210.653,33 | 195.299,41 |
| | | <u>122.673,31</u> | <u>122.525,25</u> |
| | | 345.156,72 | 331.517,74 |
| | | <u>20.313,70</u> | <u>22.625,00</u> |
| | | 20.313,70 | 22.625,00 |
| μ | | 365.470,42 | 354.142,74 |
| μ | | | |
| μ μ | | <u>206.037,67</u> | <u>6.230,00</u> |
| | | 206.037,67 | 6.230,00 |
| μ μ | | | |
| μ | | 238.862,75 | 214.803,87 |
| | | 164.905,38 | 152.751,17 |
| | | 23.184,87 | 6.641,53 |
| | | 2.473,70 | 0,00 |
| μ μ μ | | <u>27.430,48</u> | <u>58.492,61</u> |
| | | 456.857,18 | 432.689,18 |
| | | 662.894,85 | 438.919,18 |
| | | <u>1.028.365,27</u> | <u>793.061,92</u> |
| μ | | | |
| | | <u>10.362,96</u> | <u>0,00</u> |
| | | 10.362,96 | 0,00 |
| μ | | | |
| | | 119.120,40 | 119.120,40 |
| | | <u>60.147,00</u> | <u>60.147,00</u> |
| | | 179.267,40 | 179.267,40 |
| μ μ μ | | | |
| μ μ | | 54.129,10 | 51.611,80 |
| μ | | 74.377,68 | 26.548,92 |
| | | <u>128.506,78</u> | <u>78.160,72</u> |
| | | 307.774,18 | 257.428,12 |
| | | <u>6.925,05</u> | <u>6.925,05</u> |
| | | 6.925,05 | 6.925,05 |
| μ | | | |
| | | 190.259,80 | 204.259,48 |
| μ | | 297.195,39 | 253.492,98 |
| | | 20.563,89 | 10.348,21 |
| | | 20.563,89 | 27.280,60 |
| μ | | 8.321,27 | 10.894,57 |
| | | <u>176.761,80</u> | <u>22.432,91</u> |
| | | 713.666,04 | 528.708,75 |

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01/01/2017 - 31/12/2017

μ

2017

2016

| | | |
|---|--------------|------------|
| | 713.666,04 | 528.708,75 |
| | 1.028.365,27 | 793.061,92 |
| μ | 11.900,24 | 0,00 |
| | 11.900,24 | 0,00 |

μ μ

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