

附表3-1

	117,385.47		
	35,181.00		
			155,052.55
	3,050.00		547.12
			16.80
	155,616.47		155,616.47
	155,616.47		155,616.47

附表3-2

	1	2	3	4	5	6	7	8
1			155,616.47	117,385.47		35,181.00		3,050.00
2	205		155,052.55	116,821.55		35,181.00		3,050.00
3	20502		155,052.55	116,821.55		35,181.00		3,050.00
4	2050201		40.00	40.00				
5	2050205		153,491.35	115,260.35		35,181.00		3,050.00
6	2050299		1,521.20	1,521.20				
7	206		547.12	547.12				
8	20602		140.00	140.00				
9	2060202		60.00	60.00				
10	2060204		80.00	80.00				
11	20603		78.00	78.00				
12	2060302		78.00	78.00				
13	20604		241.72	241.72				
14	2060402		241.72	241.72				
15	20606		87.40	87.40				
16	2060603		87.40	87.40				
17	207		16.80	16.80				
18	20799		16.80	16.80				
19	2079902		16.80	16.80				

附表3-3

	1	2	3	4	5	6	7	8
1			155,616.47	68,204.51	83,891.96			3,520.00
2	205		155,052.55	68,204.51	83,328.04			3,520.00
3	20502		151,532.55	68,204.51	83,328.04			
4	2050201		40.00		40.00			
5	2050205		153,491.35	68,204.51	81,766.84			3,520.00
6	2050299		1,521.20		1,521.20			
7	206		547.12		547.12			
8	20602		140.00		140.00			
9	2060202		60.00		60.00			
10	2060204		80.00		80.00			
11	20603		78.00		78.00			
12	2060302		78.00		78.00			
13	20604		241.72		241.72			
14	2060402		241.72		241.72			
15	20606		87.40		87.40			
16	2060603		87.40		87.40			
17	207		16.80		16.80			
18	20799		16.80		16.80			
19	2079902		16.80		16.80			

附表3-4

	117,385.47				
			116,821.55	116,821.55	
			547.12	547.12	
			16.80	16.80	
	117,385.47		117,385.47	117,385.47	
	117,385.47		117,385.47	117,385.47	

附表3-5

1			117,385.47	33,493.51	83,891.96
2	205		116,821.55	33,493.51	83,328.04
3	20502		116,821.55	33,493.51	83,328.04
4	2050201		40.00		40.00
5	2050205		115,260.35	33,493.51	81,766.84
6	2050299		1,521.20		1,521.20
7	206		547.12		547.12
8	20602		140.00		140.00
9	2060202		60.00		60.00
10	2060204		80.00		80.00
11	20603		78.00		78.00
12	2060302		78.00		78.00
13	20604		241.72		241.72
14	2060402		241.72		241.72
15	20606		87.40		87.40
16	2060603		87.40		87.40
17	207		16.80		16.80
18	20799		16.80		16.80
19	2079902		16.80		16.80

附表3-6

		33,493.51	32683.16	810.35
301		22,293.76	22,293.76	
30101		12,247.98	12247.98	
30102		0.84	0.84	
30104		3,042.64	3042.64	
30108		3,132.06	3132.06	
30109		1,500.00	1500	
30199		2,370.24	2370.24	
302		810.35		810.35
30299		810.35		810.35
303		10,389.40	10389.40	
30301		1,025.20	1025.20	
30302		499.51	499.51	
30311		758.64	758.64	
30314		1,562.86	1562.86	
30315		1,272.31	1272.31	
30399		5,270.88	5270.88	

