

2017

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2017	14
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		1			2
	1	18,749.16		30	
	2			31	
	3	7,021.30		32	
	4			33	
	5			34	28,169.10
	6	3,800.53		35	144.00
	7			36	
	8			37	
	9			38	
	10			39	
	11			40	
	12			41	
	13			42	
	14			43	
	15			44	
	16			45	
	17			46	
	18			47	
	19			48	
	20			49	
	21			50	
	22			51	
	23			52	
	24			53	
	25	29,570.99		54	28,313.10
	26			55	2,429.29
	27	2,731.44		56	1,560.04
	28			57	
	29	32,302.43		58	32,302.43

			1	2	3	4	5	6	7
			29,570.99	18,749.16		7,021.30			3,800.53
205			29,481.99	18,660.16		7,021.30			3,800.53
20503			28,200.11	17,378.28		7,021.30			3,800.53
2050302			509.00	509.00					
2050305			27,673.11	16,851.28		7,021.30			3,800.53
2050399			18.00	18.00					
20509			1,281.88	1,281.88					
2050999			1,281.88	1,281.88					
206			84.00	84.00					
20604			84.00	84.00					
2060402			44.00	44.00					
2060499			40.00	40.00					
208			5.00	5.00					
20807			5.00	5.00					
2080712			5.00	5.00					

			1	2	3	4	5	6
			28, 313. 10	14, 506. 20	13, 806. 90			
205			28, 169. 10	14, 506. 20	13, 662. 90			
20503			26, 906. 06	14, 506. 20	12, 399. 86			
2050302			536. 35		536. 35			
2050305			26, 351. 71	14, 506. 20	11, 845. 51			
2050399			18. 00		18. 00			
20509			1, 263. 04		1, 263. 04			
2050999			1, 263. 04		1, 263. 04			
206			144. 00		144. 00			
20604			129. 00		129. 00			
2060402			89. 00		89. 00			
2060499			40. 00		40. 00			
20609			15. 00		15. 00			
2060901			15. 00		15. 00			

		1			2	3	4
	1	18,749.16		15			
	2	0.00		16			
	3			17			
	4			18			
	5			19	19,161.99	19,161.99	
	6			20	144.00	144.00	
	7					
	22	18,749.16		23	19,305.99	19,305.99	
	23	2,037.24		24	1,480.41	1,480.41	
	24	2,037.24		25			
	25	0.00		26			
	27	20,786.40		28	20,786.40	20,786.40	

			1	2	3
			19,305.99	6,334.73	12,971.26
205			19,161.99	6,334.73	12,827.26
20503			17,898.95	6,334.73	11,564.22
2050302			536.35		536.35
2050305			17,344.60	6,334.73	11,009.87
2050399			18.00		18.00
20509			1,263.04		1,263.04
2050999			1,263.04		1,263.04
206			144.00		144.00
20604			129.00		129.00
2060402			89.00		89.00
2060499			40.00		40.00
20609			15.00		15.00
2060901			15.00		15.00

301		6, 208. 56	302			310	
30101		3, 728. 19	30201			31001	
30102		102. 44	30202			31002	
30103			30203			31003	
30104			30204			31005	
30106			30205			31006	
30107		2, 377. 93	30206			31007	
30108			30207			31008	
30109			30208			31009	
30199			30209			31010	
303		126. 17	30211			31011	
30301		0. 03	30212			31012	
30302		126. 14	30213	()		31013	

30303			30214			31019			
30304			30215			31020			
30305			30216			31099			
30306			30217			304			
30307			30218			30401			
30308			30224			30402			
30309			30225			30403			
30310			30226			30499			
30311			30227			307			
30312			30228			30701			
30313			30229			30707			
30314			30231			399			
30315			30239			39906			
30399			30240						
			30299						
		6,334.73							

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2017

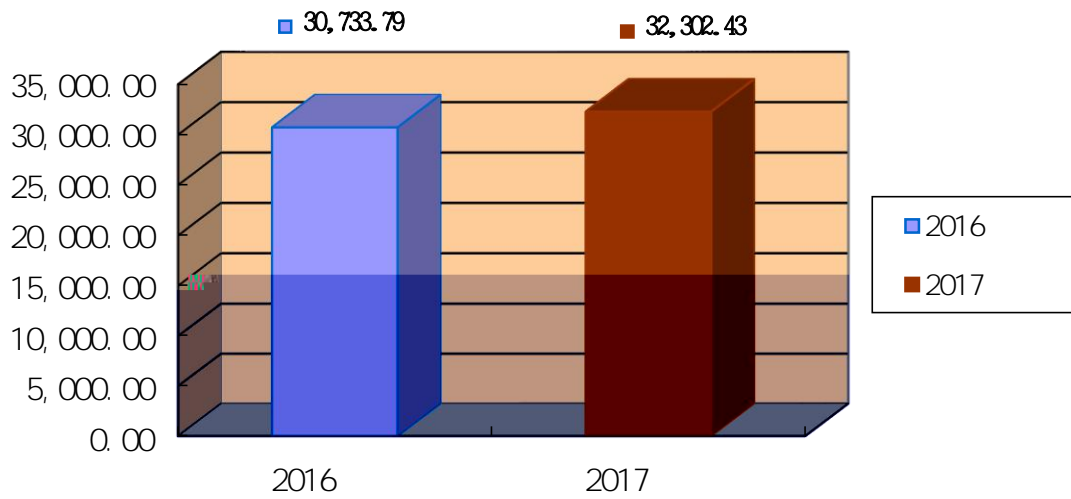
32,302.43

2016

1,568.64

5.10%

1



29,570.99

18,749.16

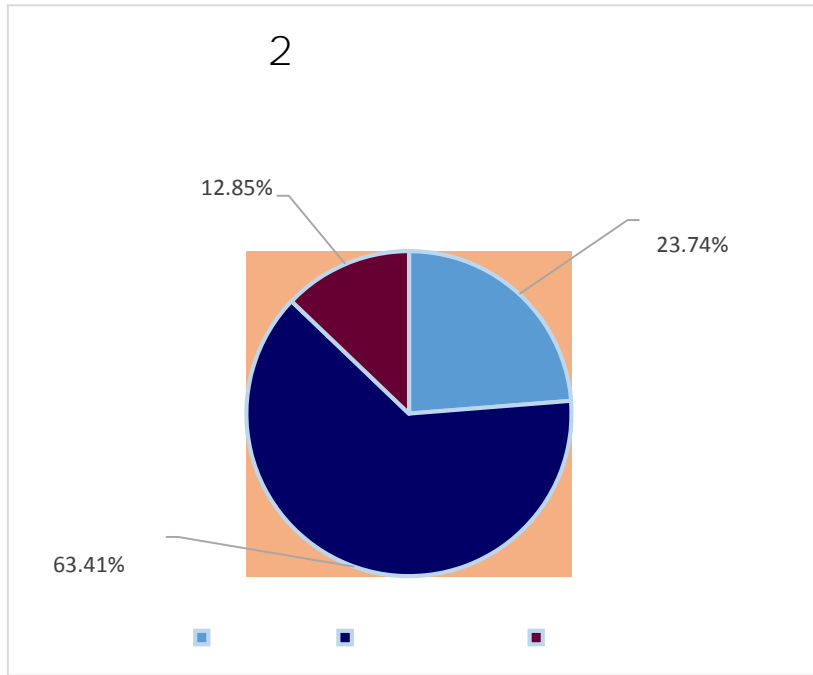
63.41%

7,021.30

23.74%

3,800.53

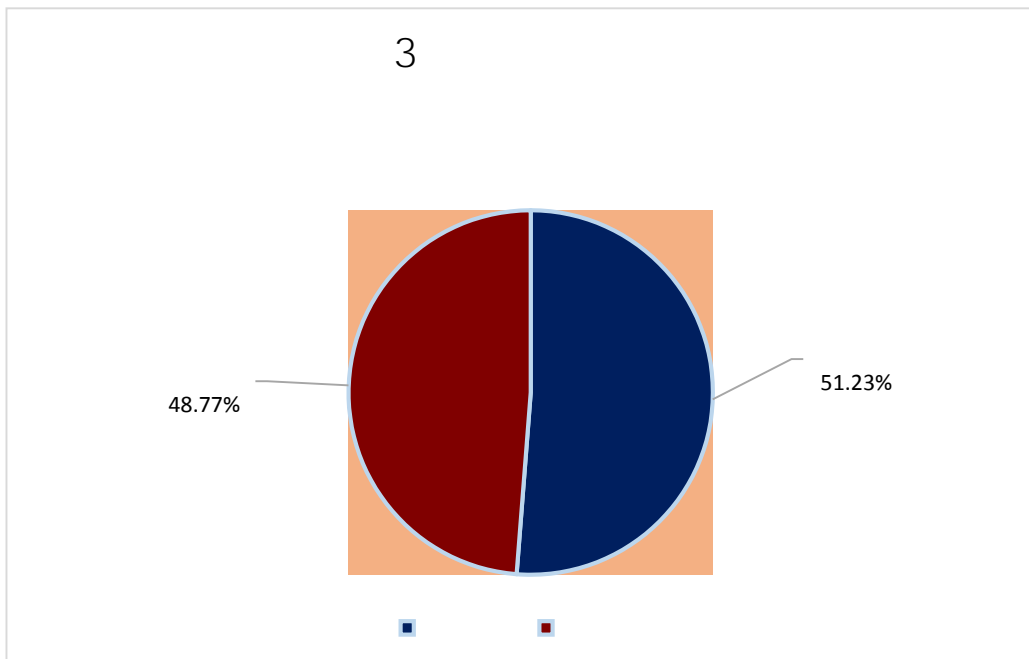
12.85%



28, 313. 10

14, 506. 20 51. 23% 13, 806. 90

48. 77%



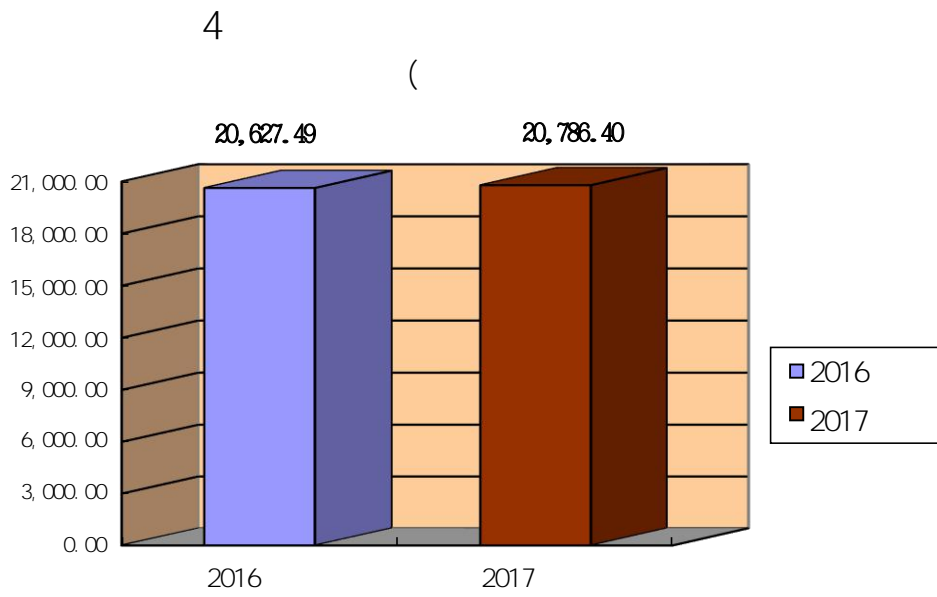
2017

20,786.40

2016

158.91

0.77%



2017

19,305.99

68.19%

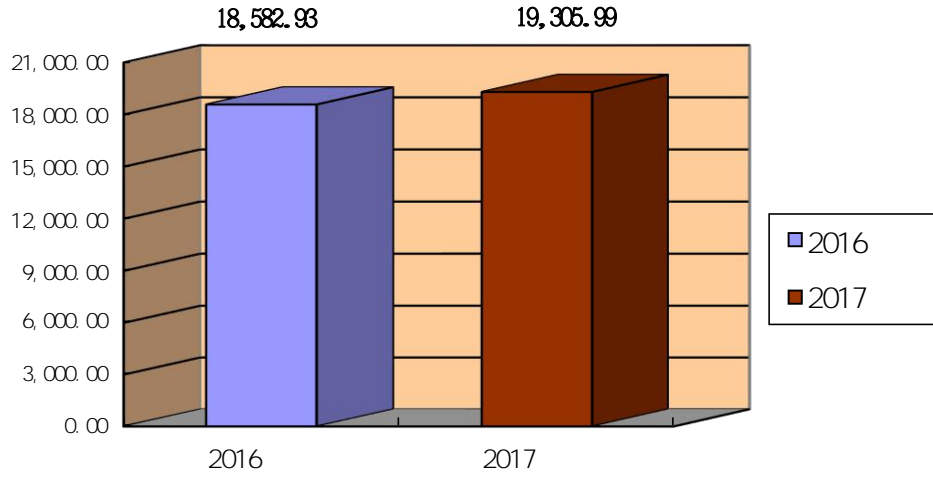
2016

723.06

3.89%

5

(



2017

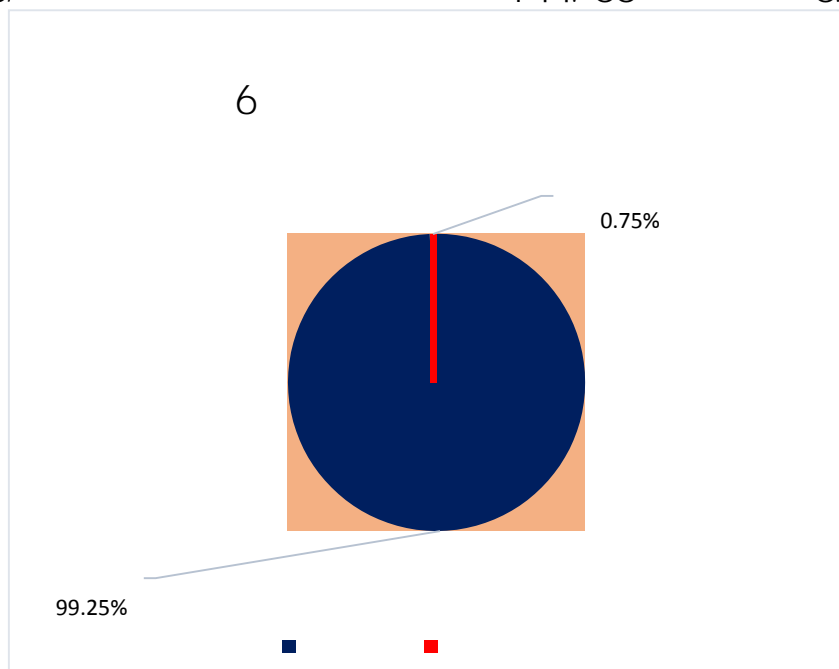
19,305.99

19,161.99

99.25%

144.00

0.75%



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2017

14, 109. 73

19, 305. 99

136. 83%

1.

0. 00

536. 35

2

13, 668. 73

17, 344. 60

126. 89%

3

0. 00

18. 00

4

441. 00

1, 263. 04

286. 40%

5

0. 00

89. 00

6

0. 00

40. 00

7.

0. 00

15. 00

2017

6, 334. 73

6, 334. 73

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67. 19

29. 50

2016

25. 63

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	2017		1,054.13
		350.74	402.36
		301.03	
	463.47		43.97%
		398.58	37.81%
	2017		12
	7	5	1
1	3		50
1		100	3

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