

2017

2017

2017

01

		1			2
	1	1,978.51		26	0.00
	2	0.00		27	0.00
	3	0.00		28	0.00
	4	0.00		29	1,773.74
	5	0.00		30	0.00
	6	125.75		31	0.00
	7			32	0.00
	8			33	136.96
	9			34	0.00
	10			35	0.00

		1			2
	11			36	0.00
	12			37	0.00
	13			38	0.00
	14			39	0.00
	15			40	0.00
	16			41	0.00
	17			42	0.00
	18			43	0.00
	19			44	0.00
	20			45	0.00
	21			46	6.65
	22	2,104.26		47	1,917.34

		1			2
	23	0.00		48	0.00
	24	396.57		49	583.49
	25	2,500.83		50	2,500.83

		1	2	3	4	5	6	7
		2,104.26	1,978.51	0.00	0.00	0.00	0.00	125.75
204		1,939.76	1,939.76	0.00	0.00	0.00	0.00	0.00
20404		1,939.76	1,939.76	0.00	0.00	0.00	0.00	0.00
2040401		1,188.13	1,188.13	0.00	0.00	0.00	0.00	0.00
2040402		406.98	406.98	0.00	0.00	0.00	0.00	0.00
2040409		72.20	72.20	0.00	0.00	0.00	0.00	0.00
2040499		272.46	272.46	0.00	0.00	0.00	0.00	0.00
208		157.71	38.75	0.00	0.00	0.00	0.00	118.96
20805		157.71	38.75	0.00	0.00	0.00	0.00	118.96
2080501		136.96	18.00	0.00	0.00	0.00	0.00	118.96

		1	2	3	4	5	6
		1, 917. 34	1, 443. 54	473. 80	0. 00	0. 00	0. 00
204		1, 773. 74	1, 299. 93	473. 80	0. 00	0. 00	0. 00
20404		1, 769. 65	1, 299. 93	469. 72	0. 00	0. 00	0. 00
2040401		1, 110. 51	1, 110. 51	0. 00	0. 00	0. 00	0. 00
2040402		396. 97	189. 43	207. 54	0. 00	0. 00	0. 00
2040404		42. 99	0. 00	42. 99	0. 00	0. 00	0. 00
2040409		64. 69	0. 00	64. 69	0. 00	0. 00	0. 00
2040499		154. 50	0. 00	154. 50	0. 00	0. 00	0. 00
20499		4. 09	0. 00	4. 09	0. 00	0. 00	0. 00
2049901		4. 09	0. 00	4. 09	0. 00	0. 00	0. 00
208		136. 96	136. 96	0. 00	0. 00	0. 00	0. 00

		1	2	3	4	5	6
		1,917.34	1,443.54	473.80	0.00	0.00	0.00
20805		136.96	136.96	0.00	0.00	0.00	0.00
2080501		136.96	136.96	0.00	0.00	0.00	0.00
229		6.65	6.65	0.00	0.00	0.00	0.00
22999		6.65	6.65	0.00	0.00	0.00	0.00
2299901		6.65	6.65	0.00	0.00	0.00	0.00

		1			2	3	4
	1	1,978.51		30	0.00	0.00	0.00
	2	0.00		31	0.00	0.00	0.00
	3			32	0.00	0.00	0.00
	4			33	1,773.74	1,773.74	0.00
	5			34	0.00	0.00	0.00
	6			35	0.00	0.00	0.00
	7			36	0.00	0.00	0.00
	8			37	18.00	18.00	0.00
	9			38	0.00	0.00	0.00
	10			39	0.00	0.00	0.00
	11			40	0.00	0.00	0.00
	12			41	0.00	0.00	0.00

		1			2	3	4
	13			42	0.00	0.00	0.00
	14			43	0.00	0.00	0.00
	15			44	0.00	0.00	0.00
	16			45	0.00	0.00	0.00
	17			46	0.00	0.00	0.00
	18			47	0.00	0.00	0.00
	19			48	0.00	0.00	0.00
	20			49	0.00	0.00	0.00
	21			50	0.00	0.00	0.00
	22			51	0.00	0.00	0.00
	23			52	0.00	0.00	0.00
	24	1,978.51		53	1,791.74	1,791.74	0.00
	25	396.54		54	583.32	583.32	0.00

		1			2	3	4
	26	396.54		55			
	27	0.00		56			
	28			57			
	29	2,375.06		58	2,375.06	2,375.06	0.00

		1	2	3
		1,791.74	1,317.93	473.80
204		1,773.74	1,299.93	473.80
20404		1,769.65	1,299.93	469.72
2040401		1,110.51	1,110.51	0.00
2040402		396.97	189.43	207.54
2040404		42.99	0.00	42.99
2040409		64.69	0.00	64.69
2040499		154.50	0.00	154.50
20499		4.09	0.00	4.09
2049901		4.09	0.00	4.09
208		18.00	18.00	0.00

		1	2	3
		1,791.74	1,317.93	473.80
20805		18.00	18.00	0.00
2080501		18.00	18.00	0.00

301		980.53	302		221.99
30101		270.14	30201		10.38
30102		481.95	30202		3.52
30103		112.68	30203		0.00
30104		24.53	30204		0.00
30106		0.00	30205		5.69
30107		0.00	30206		7.65
30108		15.23	30207		6.66
30109		40.21	30208		0.00
30199		35.78	30209		15.50
303		115.41	30211		3.90
30301		0.00	30212		0.00
30302		18.00	30213	()	7.76
30303		0.00	30214		0.00
30304		0.00	30215		0.00
30305		0.00	30216		0.00
30306		0.00	30217		0.07

30307		0.00	30218		0.00
30308		0.00	30224		0.00
30309		0.00	30225		0.00
30310		0.00	30226		11.53
30311		97.41	30227		38.75
30312		0.00	30228		0.00
30313		0.00	30229		0.00
30314		0.00	30231		0.10
30315		0.00	30239		32.56
30399		0.00	30240		0.00
			30299		77.91
			310		0.00
			31001		0.00
			31002		0.00
			31003		0.00
			31005		0.00
			31006		0.00
			31007		0.00

			31008		0.00
			31009		0.00
			31010		0.00
			31011		0.00
			31012		0.00
			31013		0.00
			31019		0.00
			31020		0.00
			31099		0.00
			304		0.00
			30401		0.00
			30402		0.00
			30403		0.00
			30499		0.00
			307		0.00
			30701		0.00
			30707		0.00
			399		0.00

			39906		0.00
		1,095.95			221.99

2017						2017					
1	2	3	4	5	6	7	8	9	10	11	12
37.50	0.00	32.50	0.00	32.50	5.00	32.44	0.00	32.37	0.00	32.37	0.07

		1	2	3	4	5	6

2017

2017

2017

2500.83

2104.26

1 1978.51

377.42 23.57%

2 0

3 0

4 0

5 125.75 199.82

61.38%

2017

2500.83

1917.34

1. 1443.54 250.78
21.03%

2. 473.8 136.47
40.46%

3. 0

4. 0

5. 0

2017

2017

2017

1978.51

1978.51

377.42

23.57 %

0

0

0 %

2017

1791.74

2017

587.18

1791.74

48.75 %

0

0

0 %

2017

2017

32.44

37.5

86.5%

0

0

0.0%

32.37

32.5

99.6%

0.07

5.0

1.5%

2017

2017

18.76

137.2 %

0

0 %

18.69

136.7 %

0.07

0 %

2017

0

0.0%

32.37

99.8%

0.07

0.2%

1.

0

0

0

0

0

0

2.

32.37

0

2017

32.37

2017

0

8

3.		0.07		
	2017			0
		0		
		2		14
	2017			221.99
		89.48		67.53%
	2017			210.01
		137.56		72.44
		0		
		210.01		100%
		10		5%
	2017	12	31	8

0 0
8 0 0
50 0
100 0

2017

2017

2017

1

2

3