

2016

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2016

		1			2
	1	34,363.13		29	19,602.39
	2	0.00		30	0.00
	3	0.00		31	0.00
	4	0.00		32	0.00
	5	0.00		33	0.00
	6	0.00		34	0.00
	7			35	0.00
	8			36	0.00
	9			37	0.00
	10			38	0.00
	11			39	0.00
	12			40	0.00
	13			41	0.00
	14			42	0.00
	15			43	0.00
	16			44	0.00
	17			45	0.00
	18			46	0.00
	19			47	0.00
	20			48	0.00
	21			49	103.28
	22			50	0.00
	23			51	0.00
	24	34,363.13		52	19,705.67
	25	0.00		53	0.00
	26	4,619.65		54	19,277.11
	27			55	
	28	38,982.78		56	38,982.78

2016

		1	2	3	4	5	6	7
		34,363.13	34,363.13	0.00	0.00	0.00	0.00	0.00
201		26,459.85	26,459.85	0.00	0.00	0.00	0.00	0.00
20103		25,238.76	25,238.76	0.00	0.00	0.00	0.00	0.00
2010301		10,428.53	10,428.53	0.00	0.00	0.00	0.00	0.00
2010302		13,067.43	13,067.43	0.00	0.00	0.00	0.00	0.00
2010303		1,299.01	1,299.01	0.00	0.00	0.00	0.00	0.00
2010308		422.30	422.30	0.00	0.00	0.00	0.00	0.00
2010399		21.49	21.49	0.00	0.00	0.00	0.00	0.00
20131		1,221.09	1,221.09	0.00	0.00	0.00	0.00	0.00
2013103		1,221.09	1,221.09	0.00	0.00	0.00	0.00	0.00
229		7,903.28	7,903.28	0.00	0.00	0.00	0.00	0.00
22999		7,903.28	7,903.28	0.00	0.00	0.00	0.00	0.00
2299901		7,903.28	7,903.28	0.00	0.00	0.00	0.00	0.00

? 2.%d ?

2016

		1	2	3	4	5	6
		19,705.67	14,059.41	5,646.26	0.00	0.00	0.00
201		19,602.39	14,059.41	5,542.98	0.00	0.00	0.00
20103		18,410.72	13,110.73	5,299.98	0.00	0.00	0.00
2010301		11,922.65	11,922.65	0.00	0.00	0.00	0.00
2010302		4,378.09	0.00	4,378.09	0.00	0.00	0.00
2010303		1,252.91	1,188.08	64.83	0.00	0.00	0.00
2010308		335.56	0.00	335.56	0.00	0.00	0.00
2010399		521.49	0.00	521.49	0.00	0.00	0.00
20131		1,191.67	948.67	243.00	0.00	0.00	0.00
2013103		1,191.67	948.67	243.00	0.00	0.00	0.00
229		103.28	0.00	103.28	0.00	0.00	0.00
22999		103.28	0.00	103.28	0.00	0.00	0.00
2299901		103.28	0.00	103.28	0.00	0.00	0.00

? 3.%d ?



2016

		1		2	3	4	
	1	34,363.13	30	19,602.39	19,602.39	0.00	
	2	0.00	31	0.00	0.00	0.00	
	3		32	0.00	0.00	0.00	
	4		33	0.00	0.00	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	0.00	0.00	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	
	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	103.28	103.28	0.00	
	22		51	0.00	0.00	0.00	
	23		52	0.00	0.00	0.00	
	24	34,363.13	53	19,705.67	19,705.67	0.00	
	25	4,619.65	54	19,277.11	19,277.11	0.00	
	26	4,619.65	55				
	27	0.00	56				
	28		57				
	29	38,982.78	58	38,982.78	38,982.78	0.00	

2016

		1	2	3
		19,705.67	14,059.41	5,646.26
201		19,602.39	14,059.41	5,542.98
20103		18,410.72	13,110.73	5,299.98
2010301		11,922.65	11,922.65	0.00
2010302		4,378.09	0.00	4,378.09
2010303		1,252.91	1,188.08	64.83
2010308		335.56	0.00	335.56
2010399		521.49	0.00	521.49
20131		1,191.67	948.67	243.00
2013103		1,191.67	948.67	243.00
229		103.28	0.00	103.28
22999		103.28	0.00	103.28
2299901		103.28	0.00	103.28

? 5.%d ?

301		7,489.89	302		4,539.01	310	3.28
30101		2,067.49	30201		185.36	31001	0.00
30102		2,741.43	30202		14.05	31002	3.28
30103		1,109.22	30203		0.00	31003	0.00
30104		200.47	30204		0.32	31005	0.00
30106		0.00	30205		213.55	31006	0.00
30107		0.00	30206		908.87	31007	0.00
30108		34.96	30207		391.76	31008	0.00
30109		0.00	30208		1,115.44	31009	0.00
30199		1,336.32	30209		297.97	31010	0.00
303		2,027.23	30211		15.35	31011	0.00
30301		71.67	30212		0.00	31012	0.00
30302		1,500.95	30213	( )	217.16	31013	0.00
30303		0.00	30214		14.99	31019	0.00
30304		1.72	30215		7.51	31020	0.00
30305		20.13	30216		1.29	31099	0.00
30306		0.00	30217		0.00	304	0.00
30307		0.00	30218		0.00	30401	0.00
30308		0.00	30224		0.00	30402	0.00
30309		2.22	30225		0.00	30403	0.00
30310		0.00	30226		0.00	30499	0.00
30311		430.53	30227		9.88	307	0.00
30312		0.00	30228		62.15	30701	0.00
30313		0.00	30229		64.32	30707	0.00
30314		0.00	30231		551.15	399	0.00
30315		0.00	30239		259.27	39906	0.00
30399		0.00	30240		0.00		
			30299		208.63		
		9,517.12					4,542.29

2016

		1	2	3	4	5	6

? 7.%d ?

2016

		1	2	3	4	5	6

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2016

		1	2			3
? ?	1	?	?		22	?
	2	742.81	551.15		23	139
1	3	0.00	0.00	1	24	0
2	4	742.81	551.15	2	25	138
1	5	0.00	0.00	3	26	0
2	6	742.81	551.15	4	27	0
3	7	0.00	0.00	5	28	1
1	8	0.00	0.00	50	29	0
	9	0.00	0.00	100	30	0
2	10	0.00	0.00		31	
	11	?	?		32	
1	12	?	0		33	
2	13	?	0		34	
3	14	?	0		35	
4	15	?	139		36	
5	16	?	0		37	
	17	?	0		38	
6	18	?	0		39	
	19	?	0		40	
7	20	?	0		41	
8	21	?	0		42	

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2016

	( )					
						6
	1	2	3	4	5	
	3,683.44	3,683.44	3,683.44	0.00	0.00	0.00
	2,278.62	2,278.62	2,278.62	0.00	0.00	0.00
	451.00	451.00	451.00	0.00	0.00	0.00
	953.83	953.83	953.83	0.00	0.00	0.00
	( )					
						12
	7	8	9	10	11	
	3,683.44	3,683.44	3,683.44	0.00	0.00	0.00
	2,278.62	2,278.62	2,278.62	0.00	0.00	0.00
	451.00	451.00	451.00	0.00	0.00	0.00
	953.83	953.83	953.83	0.00	0.00	0.00

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		2016		34363.13
			17748.57	
51%		19705.66		4348.25
	22%			
2016		35380.17		
1017.04		"		
"			1421	
	15674.51		"	
	? 7590	"		
? 7989	"			? 3000

		2016		34363.13
				10428.53
			13067.43	
2520.10		422.30		
	21.49			7903.28

		2016		19705.66
14059.40			71%	5646.26



29%

2016

34363.13

19705.66

2016

35380.17

34363.13

1017.04

"

"

1421

19705.66

15674.51

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" 7590

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" 7989

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" 3000

1 2016

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551.15

1176.83

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841.5

2016

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290.35

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	0				
2			0		
		0			
3			551.15		
	374.38		841.5		139
				290.35	
4		0	0		0
	802.45				
0					
2016				4542.28	2015
	163.65		3.6%		
2					
2016				3683.44	
		2278.62			450.99
		953.83			
	2016	12	31		139
		0		139	
0			0	0	200
		0			

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