

2015

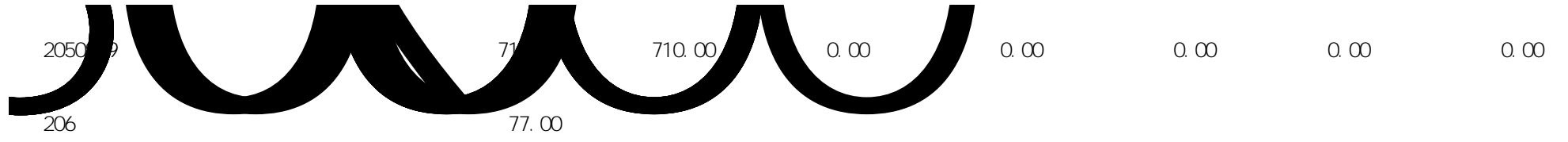
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	1	17,288.37		30	111.01
	2			31	
	3	8,433.00		32	
	4			33	
	5			34	26,231.97
	6			35	80.72
	7			36	
	8			37	
	9			38	
	10			39	
	11			40	
	12			41	25.65
	13			42	
	14			43	
	15			44	
	16			45	
	17			46	
	18			47	
	19			48	
	20			49	
	21			50	
	22			51	
	23			52	
	24			53	
	25	25,721.37		54	26,449.35
	26			55	
	27	5,845.66		56	5,117.68
	28			57	
	29	31,567.03		58	31,567.03

	25,721.37	17,288.37	0.00	8,433.00	0.00	0.00	0.00
205	25,624.37	17,191.37	0.00	8,433.00	0.00	0.00	0.00
20503	24,889.87	16,456.87	0.00	8,433.00	0.00	0.00	0.00
2050302	978.40	978.40	0.00	0.00	0.00	0.00	0.00
2050305	23,853.47	15,420.47	0.00	8,433.00	0.00	0.00	0.00
2050399	58.00	58.00	0.00	0.00	0.00	0.00	0.00
20508	24.50	24.50	0.00	0.00	0.00	0.00	0.00
2050801	24.50	24.50	0.00	0.00	0.00	0.00	0.00



	26, 449. 35	10, 716. 09	15, 733. 26	0. 00	0. 00	0. 00
201	111. 01	0. 00	111. 01	0. 00	0. 00	0. 00
20106	111. 01	0. 00	111. 01	0. 00	0. 00	0. 00
2010699	111. 01	0. 00	111. 01	0. 00	0. 00	0. 00
205	26, 231. 97	10, 716. 09	15, 515. 88	0. 00	0. 00	0. 00
20503	24, 562. 51	10, 716. 09	13, 846. 41	0. 00	0. 00	0. 00
2050302	987. 81	0. 00	987. 81	0. 00	0. 00	0. 00
2050305	23, 516. 01	10, 716. 09	12, 799. 92	0. 00	0. 00	0. 00
2050399	58. 68	0. 00	58. 68	0. 00	0. 00	0. 00
20508	24. 50	0. 00	24. 50	0. 00	0. 00	0. 00

2050801		24. 50	0. 00	24. 50	0. 00	0. 00	0. 00
20509		1, 644. 96	0. 00	1, 644. 96	0. 00	0. 00	0. 00
2050999		1, 644. 96	0. 00	1, 644. 96	0. 00	0. 00	0. 00
206		80. 72	0. 00	80. 72	0. 00	0. 00	0. 00
20604		78. 02	0. 00	78. 02	0. 00	0. 00	0. 00
2060402		78. 02	0. 00	78. 02	0. 00	0. 00	0. 00
20609		2. 70	0. 00	2. 70	0. 00	0. 00	0. 00
2060901		2. 70	0. 00	2. 70	0. 00	0. 00	0. 00
213		25. 65	0. 00	25. 65	0. 00	0. 00	0. 00
21301		25. 65	0. 00	25. 65	0. 00	0. 00	0. 00
2130106		25. 65	0. 00	25. 65	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	17,288.37		53	17,567.03	17,567.03	0.00
	25	3,690.68		54	3,412.02	3,412.02	0.00
	26	3,690.68		55			
	27	0.00		56			
	28			57			
	29	20,979.05		58	20,979.05	20,979.05	0.00

			6,286.09	6,286.09	0.00
301			6,217.73	6,217.73	0.00
30101			3,124.08	3,124.08	0.00
30102			303.02	303.02	0.00
30103			111.63	111.63	0.00
30104			118.16	118.16	0.00
30107			2,560.83	2,560.83	0.00
303			68.36	68.36	0.00
30301			0.27	0.27	0.00
30302			68.08	68.08	0.00

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