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		98,000.00
		27,000.00
		62,000.00
		113,400.00
		35,000.00
		10,000.00
		32,000.00
		45,000.00
		51,000.00
		19,000.00
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		32,000.00

		55,000.00
		26,200.00
		10,000.00
		50,000.00
		30,000.00
		30,000.00
		35,000.00
		110,000.00
		120,000.00
		100,000.00
		212,000.00
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		3,000.00

		20,000.00
		9,000.00
		10,000.00
		1,657,600.00

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2015 12 31 123,823.14
115,796.11 30,000.00
85,796.11 8,027.03 0
-1,956.35 93.52% 73.00%

2 80

2015 12 31 131,286.23
125,350.22 15,000.00
125,350.22 5,936.00 24,359.07
-4,041.07 95.48% 90.00%

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	2015	12
31	138,920.19	131,050.98
	100,000.00	81,050.98
7,869.21	0.00	-1,138.03
94.34%	78.00%	
4		

	2015	12	31
			90,850.67
	82,804.28		22,000.00
	77,424.28	8,046.39	0.00
	-1,419.60	91.14%	93.00%
5			
		1777	

	2015	12	31
	196,224.90		188,713.62
60,000.00		138,713.62	7,511.29
	0.00	-138.12	96.17%
93.00%			
6			
	311	17	311 102

2015	12	31	152,458.45	145,280.62
			93,000.00	52,280.62
		7,177.83	0.00	-743.46
95.29%			59.00%	
7			1	

				2015	12
31		174,191.91		138,011.75	
		37,000.00		115,011.75	
36,180.16		22,125.06		-1,720.48	
79.23%		97.50%			
8				178	1 1 117

2015	12	31	132,281.91	125,578.44
			62,000.00	63,578.44
		6,703.47	0.00	-870.22
94.93%			55.08	

	135,721.41		30,222.71	0.00
	196.71		93.69%	100.00%
10				1209

2015	12	31	166,601.48	157,949.85
			20,000.00	137,949.85
			8,651.63	0.00
				-985.61
94.81%			93.00%	
11				3380

2015	12	31	27,461.59	18,650.48
			10,343.65	18,306.83

115 407

	2015	12	31	
152,616.37	128,526.58			89,200.00
	84,326.58		24,089.79	
74,630.81	16,252.01			84.22%
100.00%				

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1288 1 2 E 279

	2015	12	31	
				177,511.22
	137,885.60			30,000.00
107,885.60		39,625.61		107,824.92
10,872.22			77.68%	100.00%

15

588

	2015	12	31	
68,427.06		38,289.54		
9,500.00		38,289.54		30,137.52

2015

12	31	10,720.87	7,564.28
	2,000.00		7,564.28
3,156.59		18,039.14	952.77
70.56%		80.00%	
17		255	5 101

	2015	12	31	10,111.32
8,499.06			3,000.00	8,499.06
	1,612.26			9,797.60
	84.05%		100.00%	256.63
18				269 5 3607

	2015	12	31	123,972.85
110,594.83			25,000.00	110,594.83
	13,378.03			103,290.37
4,042.04			89.21%	100.00%
19				

			2015	12
31	95,942.01	91,055.19		
	28,000.00	91,055.19		4,886.82
	8,699.63	-814.46		94.91%
	75.00%			
20				
			2015	12
161,915.69	151,833.14		31	28,720.00
	149,287.36			10,082.55
35,250.54	1,765.32			93.77%
100.00%				
21				
		58	1	107
			108	109
			2015	12
23,685.03	2,333.29		31	0.00
	2,333.29			21,351.75
174.43	-1,898.11			9.85%
				100.00%
22				
		108	4	

	2015	12	31	49,049.25
39,053.32			0.00	39,053.32
	9,995.93		0.00	-1.05
79.62%		93.00%		
23			633	

				2015	12	31
	128,867.93		123,103.31			
0.00		123,103.31			5,764.61	
0.00		-368.33		95.53%		
93.00%						
24						

A 1301-1302

	2015	12	31	228,878.66
222,673.62			0.00	
222,673.62		6,205.04		0.00
-1,002.30		97.29%		94.00%
25				

33

				2015
12	31	102,194.40		58,102.70
	0.00		58,102.70	

11

	2015	12	31	122,887.55
	113,246.66			0.00
113,246.66		9,640.89		0.00
-192.83	92.15%		48.85%	

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77 101

				2015
12	31	26,192.01	16,196.32	
	0.00		16,196.32	9,995.69
	0.00	-4.31		61.84%

90.00%

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			2015	12	31	
	18,707.72		17,580.22			6,000.00
		17,580.22		1,127.51		
12,648.05		296.07		93.97%		100.00%

32

			2015	12	31	
21,161.97		15,365.28				3,000.00
	15,365.28				5,796.69	
3,977.08	439.07				72.61%	100.00%
33						

461 10 317

	2015	12	31		8,215.87		7,795.43
						0.00	

999 4 8 801

2015

12	31	6,237.55	6,091.86
	0.00	6,000.93	145.69
	21,982.35	-398.95	97.66%
	51.00%		

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			2015	12	31
	38,308.58	34,726.22			0.00
		34,726.22		3,582.36	
0.00	-151.68		90.65%		100.00%

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70.79%

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92.05%

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2 2015 12 31

368930 149735 219195

20042 13422 10104 40.59 %

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2 2015 12 31

59970 46268 13702 6186

2482 1802 77.15%

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2			2015	12	31	
214193		5312		208881		5529
	27350		26631		2.58%	
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