

2020

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		1			2
	1	252,424.01		31	81.50
	2	0.00		32	0.00
	3	0.00		33	0.00
	4	0.00		34	0.00
	5	56,297.46		35	299,793.31
	6	0.00		36	3,741.99
	7	0.00		37	1,852.40
	8	15,006.32		38	9,238.92
	9			39	1,916.67
	10			40	0.00

6

		1			2
	11			41	0.00
	12			42	48.80
	13			43	0.00
	14			44	0.00
	15			45	0.00
	16			46	0.00
	17			47	0.00
	18			48	0.00
	19			49	0.00
	20			50	0.00
	21			51	0.00
	22			52	0.00
	23			53	0.00

		1			2
	24			54	0.00
	25			55	0.00
	26			56	0.00
	27	323,727.80		57	316,673.59
	28	0.00		58	0.00
	29	48,187.00		59	55,241.20
	30	371,914.79		60	371,914.79

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		1	2	3	4	5	6	7
		323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
201		77.96	77.96	0.00	0.00	0.00	0.00	0.00
20110		12.31	12.31	0.00	0.00	0.00	0.00	0.00
2011099		12.31	12.31	0.00	0.00	0.00	0.00	0.00
20132		65.65	65.65	0.00	0.00	0.00	0.00	0.00
2013299		65.65	65.65	0.00	0.00	0.00	0.00	0.00
205		305,447.01	236,041.02	0.00	54,399.67	0.00	0.00	15,006.32
20502		303,473.00	234,067.01	0.00	54,399.67	0.00	0.00	15,006.32
2050205		303,435.53	234,029.53	0.00	54,399.67	0.00	0.00	15,006.32
2050299		37.47	37.47	0.00	0.00	0.00	0.00	0.00
20503		200.00	200.00	0.00	0.00	0.00	0.00	0.00

		1	2	3	4	5	6	7
		323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
2050305		200.00	200.00	0.00	0.00	0.00	0.00	0.00
20508		370.30	370.30	0.00	0.00	0.00	0.00	0.00
2050801		370.30	370.30	0.00	0.00	0.00	0.00	0.00
20599		1,403.71	1,403.71	0.00	0.00	0.00	0.00	0.00
2059999		1,403.71	1,403.71	0.00	0.00	0.00	0.00	0.00
206		5,068.50	5,068.50	0.00	0.00	0.00	0.00	0.00
20602		570.00	570.00	0.00	0.00	0.00	0.00	0.00
2060203		470.00	470.00	0.00	0.00	0.00	0.00	0.00
2060204		100.00	100.00	0.00	0.00	0.00	0.00	0.00
20604		60.00	60.00	0.00	0.00	0.00	0.00	0.00
2060499		60.00	60.00	0.00	0.00	0.00	0.00	0.00

	1	2	3	4	5	6	7
	323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
20605	30.00	30.00	0.00	0.00	0.00	0.00	0.00
2060502	30.00	30.00	0.00	0.00	0.00	0.00	0.00
20606	353.00	353.00	0.00	0.00	0.00	0.00	0.00
2060699	353.00	353.00	0.00	0.00	0.00	0.00	0.00
20607	137.50	137.50	0.00	0.00	0.00	0.00	0.00

		1	2	3	4	5	6	7
		323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
2069901		1,038.00	1,038.00	0.00	0.00	0.00	0.00	0.00
2069999		2,180.00	2,180.00	0.00	0.00	0.00	0.00	0.00
207		1,900.64	1,900.64	0.00	0.00	0.00	0.00	0.00
20799		1,900.64	1,900.64	0.00	0.00	0.00	0.00	0.00
2079902		1,900.64	1,900.64	0.00	0.00	0.00	0.00	0.00
208		9,238.92	9,101.69	0.00	137.23	0.00	0.00	0.00
20805		9,059.65	8,922.42	0.00	137.23	0.00	0.00	0.00
2080505		6,073.80	5,949.19	0.00	124.61	0.00	0.00	0.00

		1	2	3	4	5	6	7
		323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
2080506		2,985.85	2,973.23	0.00	12.62	0.00	0.00	0.00
20808		167.37	167.37	0.00	0.00	0.00	0.00	0.00
2080801		167.37	167.37	0.00	0.00	0.00	0.00	0.00
20809		11.90	11.90	0.00	0.00	0.00	0.00	0.00
2080904		11.90	11.90	0.00	0.00	0.00	0.00	0.00
210		1,916.67	156.11	0.00	1,760.56	0.00	0.00	0.00
21007		1,913.36	156.11	0.00	1,757.26	0.00	0.00	0.00
2100799		1,913.36	156.11	0.00	1,757.26	0.00	0.00	0.00
21011		3.30	0.00	0.00	3.30	0.00	0.00	0.00
2101102		3.30	0.00	0.00	3.30	0.00	0.00	0.00

		1	2	3	4	5	6	7
		323,727.80	252,424.01	0.00	56,297.46	0.00	0.00	15,006.32
213		78.10	78.10	0.00	0.00	0.00	0.00	0.00
21301		78.10	78.10	0.00	0.00	0.00	0.00	0.00
2130106		78.10	78.10	0.00	0.00	0.00	0.00	0.00

		1	2	3	4	5	6
		316,673.59	165,749.36	150,924.23	0.00	0.00	0.00
201		81.50	0.00	81.50	0.00	0.00	0.00
20110		12.31	0.00	12.31	0.00	0.00	0.00
2011099		12.31	0.00	12.31	0.00	0.00	0.00
20132		65.65	0.00	65.65	0.00	0.00	0.00
2013299		65.65	0.00	65.65	0.00	0.00	0.00
20133		3.54	0.00	3.54	0.00	0.00	0.00
2013399		3.54	0.00	3.54	0.00	0.00	0.00
205		299,793.31	154,605.67	145,187.64	0.00	0.00	0.00
20502		298,077.47	154,605.67	143,471.80	0.00	0.00	0.00
2050205		298,040.00	154,605.67	143,434.33	0.00	0.00	0.00

		1	2	3	4	5	6
		316,673.59	165,749.36	150,924.23	0.00	0.00	0.00
2050299		37.47	0.00	37.47	0.00	0.00	0.00
20503		200.00	0.00	200.00	0.00	0.00	0.00
2050305		200.00	0.00	200.00	0.00	0.00	0.00
20508		370.30	0.00	370.30	0.00	0.00	0.00
2050801		370.30	0.00	370.30	0.00	0.00	0.00
20599		1,145.54	0.00	1,145.54	0.00	0.00	0.00
2059999		1,145.54	0.00	1,145.54	0.00	0.00	0.00
206		3,741.99	0.00	3,741.99	0.00	0.00	0.00
20602		169.37	0.00	169.37	0.00	0.00	0.00
2060203		25.01	0.00	25.01	0.00	0.00	0.00
2060204		1.60	0.00	1.60	0.00	0.00	0.00

		1	2	3	4	5	6
		316,673.59	165,749.36	150,924.23	0.00	0.00	0.00
2060299		142.76	0.00	142.76	0.00	0.00	0.00
20603		106.29	0.00	106.29	0.00	0.00	0.00
2060399		106.29	0.00	106.29	0.00	0.00	0.00
20604		0.74	0.00	0.74	0.00	0.00	0.00
2060499		0.74	0.00	0.74	0.00	0.00	0.00
20605		8.61	0.00	8.61	0.00	0.00	0.00
2060599		8.61	0.00	8.61	0.00	0.00	0.00
20606		265.00	0.00	265.00	0.00	0.00	0.00
2060699		265.00	0.00	265.00	0.00	0.00	0.00
20607		35.78	0.00	35.78	0.00	0.00	0.00
2060702		2.35	0.00	2.35	0.00	0.00	0.00

		1	2	3	4	5	6
		316,673.59	165,749.36	150,924.23	0.00	0.00	0.00
2060703		33.43	0.00	33.43	0.00	0.00	0.00
20608		45.51	0.00	45.51	0.00	0.00	0.00
2060801		45.51	0.00	45.51	0.00	0.00	0.00
20609		1,752.75	0.00	1,752.75	0.00	0.00	0.00
2060902		1,752.75	0.00	1,752.75	0.00	0.00	0.00
20699		1,357.93	0.00	1,357.93	0.00	0.00	0.00
2069901		1,038.00	0.00	1,038.00	0.00	0.00	0.00
2069999		319.93	0.00	319.93	0.00	0.00	0.00
207		1,852.40	0.00	1,852.40	0.00	0.00	0.00
20799		1,852.40	0.00	1,852.40	0.00	0.00	0.00

		1	2	3	4	5	6
		316,673.59	165,749.36	150,924.23	0.00	0.00	0.00
21007		1,913.36	1,913.36	0.00	0.00	0.00	0.00
2100799		1,913.36	1,913.36	0.00	0.00	0.00	0.00
21011		3.30	3.30	0.00	0.00	0.00	0.00
2101102		3.30	3.30	0.00	0.00	0.00	0.00
213		48.80	0.00	48.80	0.00	0.00	0.00
21301		11.58	0.00	11.58	0.00	0.00	0.00
2130106		11.58	0.00	11.58	0.00	0.00	0.00
21303		37.21	0.00	37.21	0.00	0.00	0.00
2130317		37.21	0.00	37.21	0.00	0.00	0.00

		1			2	3	4	5
	1	252,424.01		33	81.50	81.50	0.00	0.00
	2	0.00		34	0.00	0.00	0.00	0.00
	3	0.00		35	0.00	0.00	0.00	0.00
	4			36	0.00	0.00	0.00	0.00
	5			37	232,664.16	232,664.16	0.00	0.00
	6			38	3,741.99	3,741.99	0.00	0.00
	7			39	1,852.40	1,852.40	0.00	0.00
	8			40	9,101.69	9,101.69	0.00	0.00
	9			41	156.11	156.11	0.00	0.00
	10			42	0.00	0.00	0.00	0.00
	11			43	0.00	0.00	0.00	0.00

		1			2	3	4	5
	12			44	48.80	48.80	0.00	0.00
	13			45	0.00	0.00	0.00	0.00
	14			46	0.00	0.00	0.00	0.00
	15			47	0.00	0.00	0.00	0.00
	16			48	0.00	0.00	0.00	0.00
	17			49	0.00	0.00	0.00	0.00
	18			50	0.00	0.00	0.00	0.00
	19			51	0.00	0.00	0.00	0.00
	20			52	0.00	0.00	0.00	0.00
	21			53	0.00	0.00	0.00	0.00
	22			54	0.00	0.00	0.00	0.00
	23			55	0.00	0.00	0.00	0.00

		1	2	3
		247,646.65	130,717.14	116,929.51
201		81.50	0.00	81.50
20110		12.31	0.00	12.31
2011099		12.31	0.00	12.31
20132		65.65	0.00	65.65
2013299		65.65	0.00	65.65
20133		3.54	0.00	3.54
2013399		3.54	0.00	3.54
205		232,664.16	121,471.24	111,192.92
20502		230,948.32	121,471.24	109,477.08
2050205		230,910.85	121,471.24	109,439.61
2050299		37.47	0.00	37.47

		1	2	3
		247,646.65	130,717.14	116,929.51
20503		200.00	0.00	200.00
2050305		200.00	0.00	200.00
20508		370.30	0.00	370.30
2050801		370.30	0.00	370.30
20599		1,145.54	0.00	1,145.54
2059999		1,145.54	0.00	1,145.54
206		3,741.99	0.00	3,741.99
20602		169.37	0.00	169.37
2060203		25.01	0.00	25.01
2060204		1.60	0.00	1.60
2060299		142.76	0.00	142.76
20603		106.29	0.00	106.29

		1	2	3
		247,646.65	130,717.14	116,929.51
2060399		106.29	0.00	106.29
20604		0.74	0.00	0.74
2060499		0.74	0.00	0.74
20605		8.61	0.00	8.61
2060502		0.00	0.00	0.00
2060599		8.61	0.00	8.61
20606		265.00	0.00	265.00
2060699		265.00	0.00	265.00
20607		35.78	0.00	35.78
2060702		2.35	0.00	2.35
2060703		33.43	0.00	33.43
20608		45.51	0.00	45.51

		1	2	3
		247,646.65	130,717.14	116,929.51
2060801		45.51	0.00	45.51
20609		1,752.75	0.00	1,752.75
2060902		1,752.75	0.00	1,752.75
20699		1,357.93	0.00	1,357.93
2069901		1,038.00	0.00	1,038.00
2069999		319.93	0.00	319.93
207		1,852.40	0.00	1,852.40
20799		1,852.40	0.00	1,852.40
2079902		1,852.40	0.00	1,852.40
208		9,101.69	9,089.79	11.90
20805		8,922.42	8,922.42	0.00
2080505		5,949.19	5,949.19	0.00

		1	2	3
		247,646.65	130,717.14	116,929.51
2080506		2,973.23	2,973.23	0.00
20808		167.37	167.37	0.00
2080801		167.37	167.37	0.00
20809		11.90	0.00	11.90
2080904		11.90	0.00	11.90
210		156.11	156.11	0.00
21007		156.11	156.11	0.00
2100799		156.11	156.11	0.00
213		48.80	0.00	48.80
21301		11.58	0.00	11.58
2130106		11.58	0.00	11.58
21303		37.21	0.00	37.21

		1	2	3
		247,646.65	130,717.14	116,929.51
2130317		37.21	0.00	37.21

301		80,666.26	302		11,980.08
30101		14,474.06	30201		354.80
30102		4,796.87	30202		368.08
30103		0.00	30203		59.76
30106		0.00	30204		6.79
30107		45,763.51	30205		651.37
30108		5,949.19	30206		3,291.94
30109		2,973.23	30207		66.43
30110		19.45	30208		0.00
30111		0.00	30209		933.32
30112		320.60	30211		386.11
30113		6,369.34	30212		1.12
30114		0.00	30213	()	1,199.32
30199		0.00	30214		127.21

303		37,291.31	30215		13.10
30301		437.28	30216		44.70
30302		36,530.54	30217		22.06
30303		0.00	30218		820.61
30304		167.37	30224		0.00
30305		0.00	30225		0.00
30306		0.00	30226		1,469.78
30307		0.00	30227		633.17
30308		0.00	30228		400.00
30309		156.11	30229		277.17
30310		0.00	30231		0.00
30311		0.00	30239		227.40
30399		0.00	30240		7.82
			30299		618.01
			307		0.00

			31019		0.00
			31021		0.00
			31022		0.00
			31099		0.00
			399		0.00
			39906		0.00
			39907		0.00
			39908		0.00
			39999		0.00
		117,957.56			12,759.58

“ ”

1	2				6	7	8				12
		3	4	5				9	10	11	
139.50	69.50	0.00	0.00	0.00	70.00	43.66	21.60	0.00	0.00	0.00	22.06

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		1	2	3	4	5	6
		0.00	0.00	0.00	0.00	0.00	0.00
208		0.00	0.00	0.00	0.00	0.00	0.00
20822		0.00	0.00	0.00	0.00	0.00	0.00
2082299		0.00	0.00	0.00	0.00	0.00	0.00
212		0.00	0.00	0.00	0.00	0.00	0.00
21208		0.00	0.00	0.00	0.00	0.00	0.00
2120801		0.00	0.00	0.00	0.00	0.00	0.00
21211		0.00	0.00	0.00	0.00	0.00	0.00
2121100		0.00	0.00	0.00	0.00	0.00	0.00

		1	2	3
		0.00	0.00	0.00
223		0.00	0.00	0.00
22301		0.00	0.00	0.00
2230102	“ ”	0.00	0.00	0.00
2230103		0.00	0.00	0.00
2230104		0.00	0.00	0.00
2230105		0.00	0.00	0.00
2230106		0.00	0.00	0.00
2230107		0.00	0.00	0.00
2230108		0.00	0.00	0.00
2230199		0.00	0.00	0.00
22302		0.00	0.00	0.00

		1	2	3
		0.00	0.00	0.00
2230201		0.00	0.00	0.00
2230202		0.00	0.00	0.00
2230203		0.00	0.00	0.00

	1	2	3
	49,077.83	1,691.39	47,386.45
	129.30	129.30	0.00
	129.30	129.30	0.00
	1,256.78	1,256.78	0.00
	20.18	20.18	0.00
	1,236.60	1,236.60	0.00
	213.48	213.48	0.00
	213.48	213.48	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	85.03	85.03	0.00
	85.03	85.03	0.00
	85.03	85.03	0.00

2020

2020

2020

371,914.79

323,727.8

1.

252,424.01

23,080.54

10.1%

14,800

2020

2019

13,000

2020

2.

0

3.

0

4.

0

5.

56,297.46

41,777.69

42.6%

38,945.49

2020

17,351.97

2019

9,000		2019	“
		”	
6.	0		
7.		0	
8.	15,006.32		9,332.35
	164.5%		2020
			2020
		2020	371,914.79
	316,673.59		
1.	165,749.36		7,968.16
	4.6%		2020
			2020
2.	150,924.23		8,272.35
	5.8%		
			16,852.60

3,247.10 23.87%

3. 0

4. 0

5. 0

2020

2020

2020

252,424.01

252,424.01

23,080.54

10.1%

14,800

2020

13,000

2020

0

0

0

0

2020

2020

247,646.65

247,646.65

15,894.2 6.9%

“

” 9,000

2020

0

0

0

0

2020

“

”

“

”

2020

“

”

43.66

139.5

31.3%

21.6

69.5

31.1%

0

0

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	345.01		83.65
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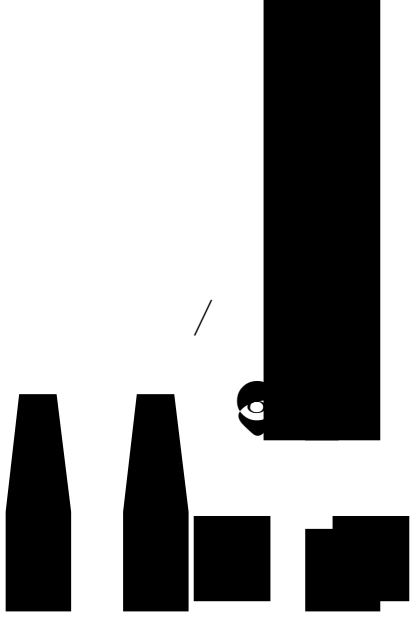
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		%	100%	100%	6	6	
		ESI 1%	ESI 1%	ESI 1%	8	8	
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