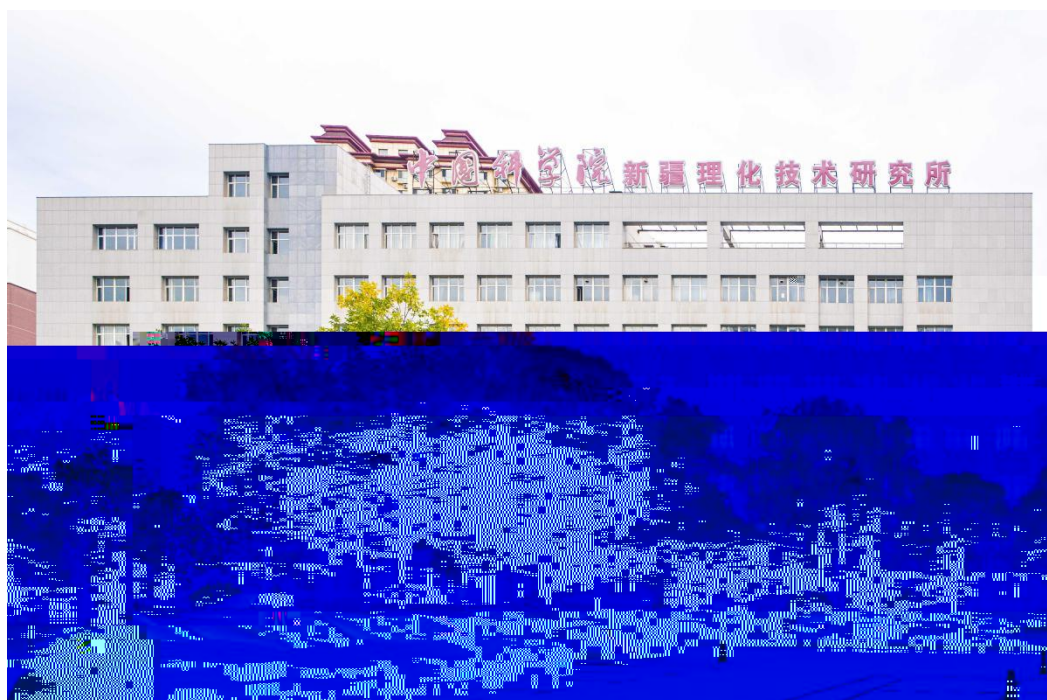




	1	20,643.46		9	38,703.33
	2	30.00		10	1,544.29
	3	28,546.45		11	810.64
	4	1,364.64		12	
	5			13	
(	6	2,200.00		14	26,454.00
	7	14,727.72		15	
	8			16	

2060201		2,613.43	1,113.98		1,499.45			
2060203		1,097.85			1,097.85			
2060204		20.00	20.00					
2060206		4,128.38	4,128.38					
2060299		5,732.40	5,530.70	30.00	160.00			11.70
2060503		2,130.35	2,130.35					
2060801		767.02	767.02					
2080505		1,042.45	397.80		644.65			
2080506		501.84	227.78		274.06			

2210201

810.64

545.13

265.51

2060201		2,613.43	2,613.43				
2060203		527.73		527.73			
2060204		5.00		5.00			
2060206		1,000.96		1,000.96			
2060299		5,434.83		5,434.83			
2060503		1,987.32		1,987.32			
2060801		764.78		764.78			
2080505		1,042.45	1,042.45				

2080506

2210201		810.64	810.64				

	1	20,643.46		8	14,942.02	14,942.02		

2060201		1,113.98	1,113.98	
2060204		5.00		5.00
2060206		1,000.96		1,000.96
2060299		4,871.46		4,871.46
2060503		1,987.32		1,987.32
2060801		764.78		764.78
2080505		397.80	397.80	
2080506		227.78	227.78	

2210201		545.13	545.13	

1 = 2+3

30101		1,222.76	30201		2.99			
30102		302.04	30202		1.49			
30107		2,149.91	30205		18.95			
30108		397.80	30206		202.28			
30109		227.78	30207		9.69			
30113		545.13	30208		84.13			
			30209		20.25			
30301		10.00	30211		150.59			
30302		30.00	30213		25.91			
			30214		13.18			
			30215		9.00			
			30217		4.97			
			30218		9.33			
			30226		20.84			
			30227		356.61			
			30231		14.61			
			30239		0.20			
			30299		8.98			

2025

--	--	--

2025	67,512.26	50,584.54
	2,200	
14,727.72		
		30.6%
	0.04%	
	42.3%	
	2%	
		3.3%

2025	67,512.26	41,058.26
------	-----------	-----------

2025	16,112.73
------	-----------

78%

14,942.02

1.	6,991.4
----	---------

1,113.98

	5		1,000.96
		4,871.46	
2.		5,198.53	
3.		1,987.32	
		1,987.32	
4.		764.78	
		764.78	
			625.58
1.			
		397.8	
2.			
		227.78	
			545.13
1.			545.13
2025			5,839.4
		4,885.42	

953.98

2025

19.57

68.1%

2024

6.06

23.65%

14.61

77.98%

2024

1.03

6.6%

4.97

49.69%

2024

5.03

50.31%

42

397

0

0

2025

3,876.61

		3,419.39			315.33
		141.89			1,047.67
		27%			1,047.67
			100%		
2025	12	31		7	7
		7			
	100			74	
2025					
	24			10273.33	
		100%			

2025

	[173]						
		2867.13	2867.13	2192.54	10.0	76.5%	7.6
		2862.30	2862.30	2187.71	--		--
		4.83	4.83	4.83	--		--
		0.00	0.00	0.00	--		--
	1	SCI	20	8	1	SCI	20
		1-2				1	
	2		2-3		2	3	
	3		3-4		3	3	
				2867.13	2192.54	20	20.0
				8	9	15	15.0
				20	20	15	15.0
						10	10.0
				6	8	20	20.0
						10	10.0
					100	97.6	

2000

1998 23

1998