

2016

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			()		
	1	17,215.47		30	
	2			31	
	3	8,400.64		32	
	4			33	
	5			34	24,063.24
	6			35	74.30
	7			36	
	8			37	5.00
	9			38	
	10			39	
	11			40	
	12			41	14.35
	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	25,616.11		54	24,156.89
	26			55	3,838.15
	27	5,117.68		56	2,738.75
	28			57	
	29	30,733.79		58	30,733.79

			25,616.11	17,215.47		8,400.64		
205			25,510.11	17,109.47		8,400.64		
20503			24,343.11	15,942.47		8,400.64		
2050302			652.88	52.88		600.00		
2050305			23,554.23	15,753.59		7,800.64		
2050399			136.00	136.00				
20509			1,167.00	1,167.00				
2050999			1,167.00	1,167.00				
206			101.00	101.00				
20604			86.00	86.00				
2060402			46.00	46.00				
2060499			40.00	40.00				
20609			15.00	15.00				
2060901			15.00	15.00				
208			5.00	5.00				
20807			5.00	5.00				
2080712			5.00	5.00				

			24,156.89	11,257.33	12,899.56		
205			24,063.24	11,257.33	12,805.91		
20503			22,882.24	11,257.33	11,624.91		
2050302			888.30		888.30		
2050305			21,242.34	11,257.33	9,985.01		
2050399			751.60		751.60		
20509			1,181.00		1,181.00		
2050999			1,181.00		1,181.00		
206			74.30		74.30		
20602			18.00		18.00		
2060203			18.00		18.00		
20604			51.00		51.00		
2060402			51.00		51.00		
20609			5.30		5.30		
2060901			5.30		5.30		
208			5.00		5.00		
20807			5.00		5.00		
2080712			5.00		5.00		
213			14.35		14.35		
21301			14.35		14.35		
2130106			14.35		14.35		

	1	17,215.47		30			
	2			31			
	3			32			
	4			33			
	5			34	18,489.28	18,489.28	
	6			35	74.30	74.30	
	7			36			
	8			37	5.00	5.00	
	9			38			
	10			39			
	11			40			
	12			41	14.35	14.35	
	13			42			
	14			43			

	15			44			
	16			45			
	17			46			
	18			47			
	19			48			
	20			49			
	21			50			
	22			51			
	23			52			

			18,582.93	6,383.37
				12,199.56
205			18,489.28	6,383.37
				12,105.91
20503			17,308.28	6,383.37
				10,924.91
2050302			288.30	
				288.30
2050305			16,268.38	6,383.37
				9,885.01
2050399			751.60	
				751.60
20509			1,181.00	
				1,181.00
2050999			1,181.00	
				1,181.00
206			74.30	
				74.30
20602			18.00	
				18.00
2060203			18.00	
				18.00
20604			51.00	
				51.00
2060402			51.00	
				51.00
20609			5.30	
				5.30
2060901			5.30	
				5.30
208			5.00	
				5.00
20807			5.00	
				5.00
2080712			5.00	
				5.00
213			14.35	
				14.35
21301			14.35	
				14.35
2130106			14.35	
				14.35

301		6,101.32	302			310		
30101		3,042.09	30201			31001		
30102			30202			31002		
30103			30203			31003		
30104			30204			31005		
30106			30205			31006		
30107		2,837.97	30206			31007		
30108		221.26	30207			31008		
30109			30208			31009		
30199			30209			31010		
303		282.05	30211			31011		
30301		0.27	30212			31012		
30302		281.78	30213	()		31013		
30303			30214			31019		

30304			30215			31020			
30305			30216			31099			
30306			30217			304			
30307			30218			30401			
30308			30224			30402			
30309			30225			30403			
30310			30226			30499			
30311			30227			307			
30312			30228			30701			
30313			30229			30707			
30314			30231			399			
30315			30239			39906			
30399			30240						
			30299						
		6, 383. 37							

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2016						2016					

2016

0.00

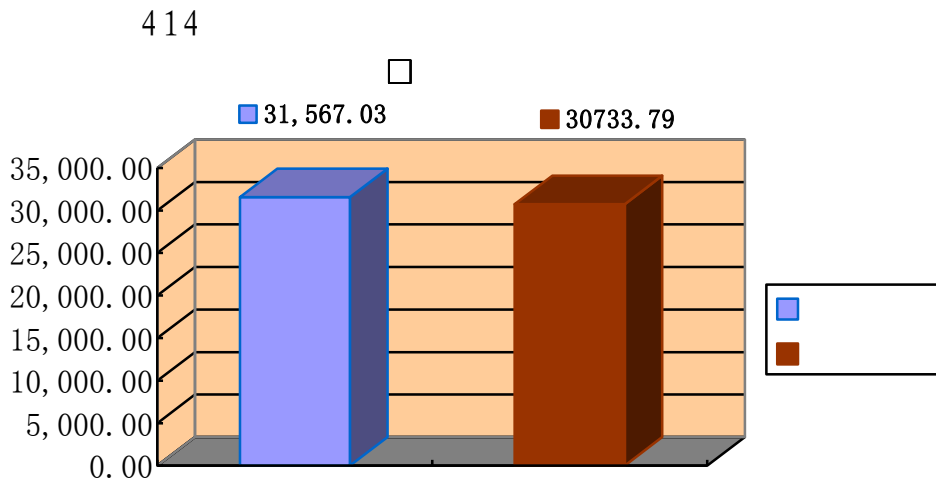
Ⓢ

2016 1□□

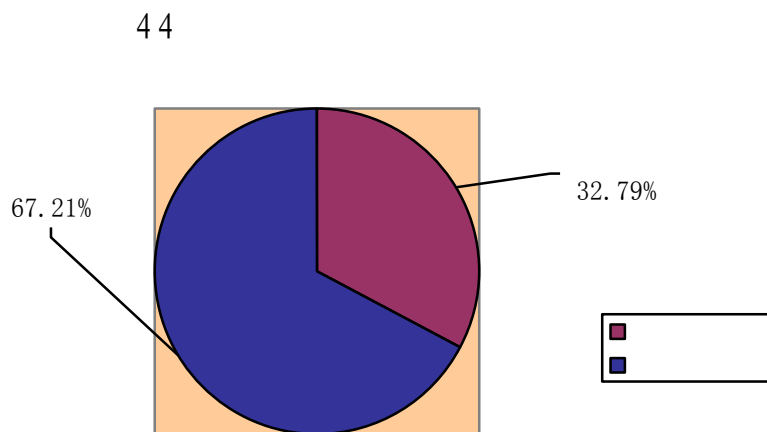
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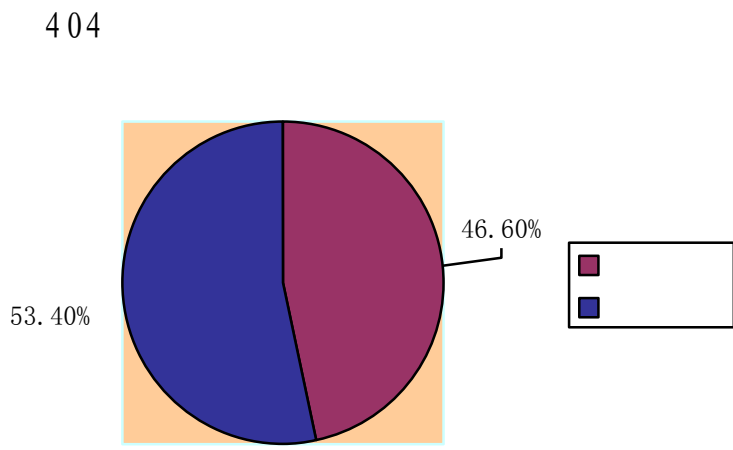
2016 30,733.79
 30,733.79 2015 833.24
 2.64%



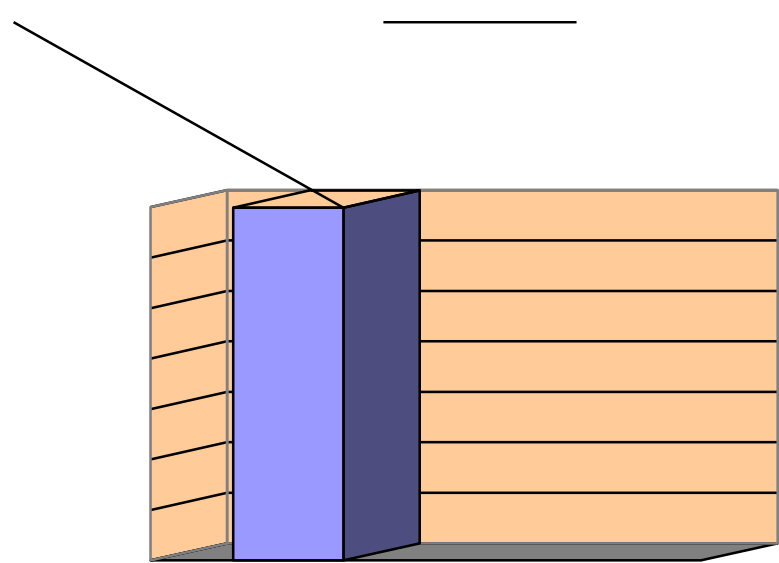
2016 25,616.11
 17,215.47 67.21% 8,400.64
 32.79%



2016 24,156.89
 11,257.33 46.60% 12,899.56
 53.40%



2016 20,627.49
 2015 351.56
 1.68%



0 9 1 7 2 0 5

2016

20,627.49

1.			
2016			18,582.93
	76.93%	2015	
	差 1,015.90		差 5.78%
2.			
2016			
14,001.73		18,582.93	车
132.72%			
1			
			0.00
	288.30		
2			
		12,949.73	
16,268.38	车	125.63%	
3			

751.60 0.00

4

1,181.00 1,167.00
车 101.20%

5

0.00 18.00

6

0.00 51.00

7

0.00 5.30

8

0.00

5.00

9

车

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14.35

2016

6,383.37

6,383.37

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2016

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		0.00		
	0.00		0.00	
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1				
			2016	
		0	()	0
0				
2				
			0.00	2016
			0	
0.00	2016			
			0	
3				
			0.00	0
0		0	0	
0.00		0	0	
4	2016			

2016

92.82

3.87

2015

19.40

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	2016		229.06	
		229.06		0.00
		0.00		
229.06			100.00%	
		155.76		68.00%
	2016			13
	8	5		1
1	3		50	
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