99,232.00 99,232.00

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I

$B_1$

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|---|---|---|---|
| 3 | | 48,382.05 | 19,232.00 |
| | | 171,527.66 | 99,232.00 |

2017 12 31 53.25

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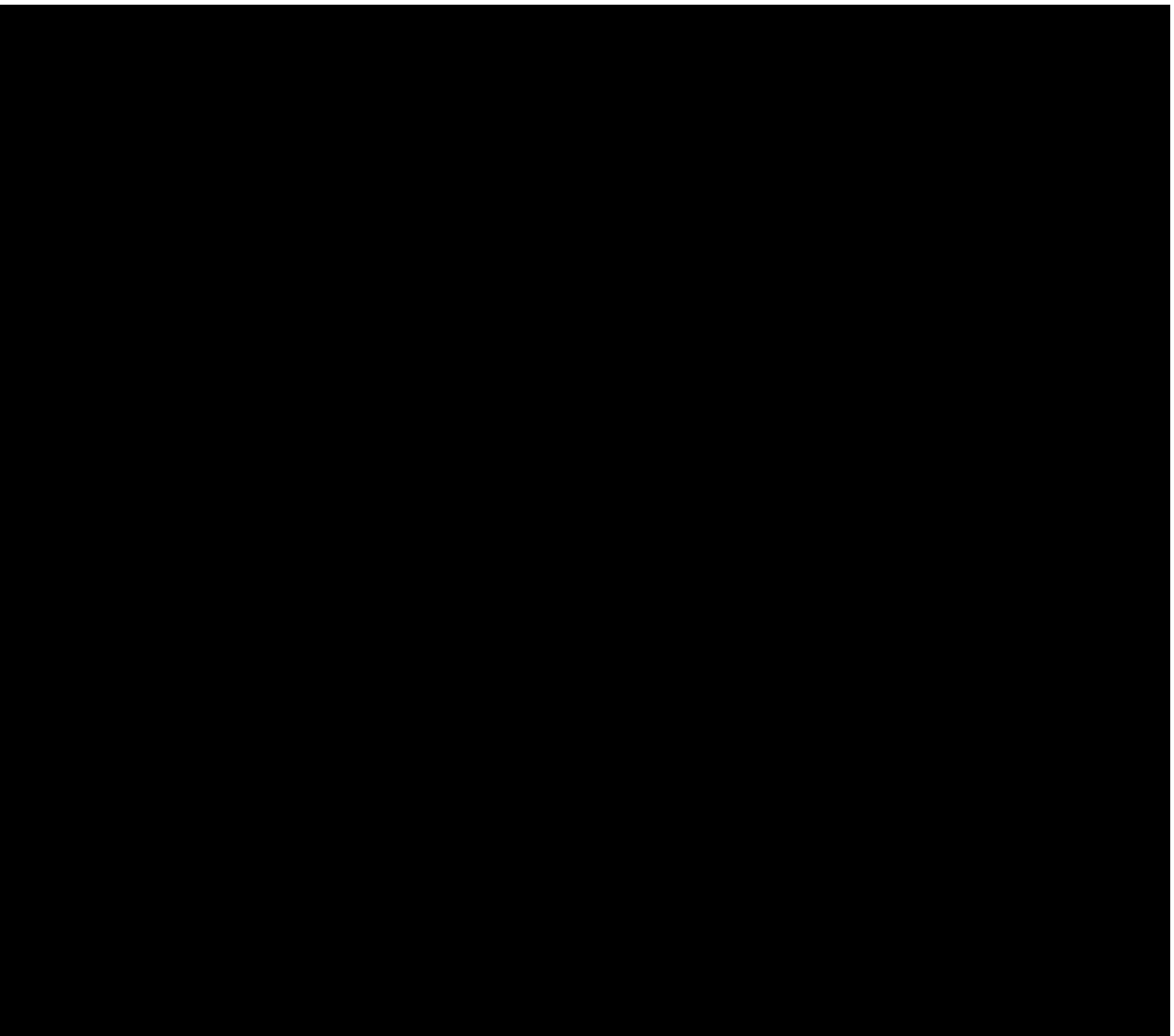
2015 2016 2017

2018 1-6

**1**

| | **2018-6-30** | **2017-12-31** | **2016-12-31** | **2015-12-31** |
|---|---|---|---|---|
| | | | | |
| | 115,551.90 | 129,460.65 | 116,932.30 | 137,881.27 |
| | 53,701.29 | 33,974.04 | 26,190.87 | 24,202.63 |
| | 13,893.09 | 6,656.09 | 2,235.24 | 5,585.80 |
| | | 9.10 | | 20.35 |
| | 8,823.85 | 9,568.26 | 5,726.66 | 3,649.19 |

| | | | | |
|---|---|---|---|---|
| | 20,922.84 | 18,437.85 | 22,295.36 | 13,861.61 |
| | | 2,150.85 | | |
| | 92.14 | 413.01 | 530.04 | 578.28 |
| | 9,619.67 | 9,516.25 | 6,594.27 | 7,313.30 |
| | 222,604.77 | 210,186.11 | 180,504.74 | 193,092.43 |
| | | | | |
| | 2,507.61 | 1,927.26 | 1,927.26 | 1,927.26 |
| | | 928.54 | 5,113.19 | 5,528.66 |
| | 37,790.41 | 37,568.73 | 16,144.83 | 2,019.28 |
| | 79.06 | 80.64 | 1,862.99 | 1,956.29 |
| | 336,926.76 | 343,421.11 | 342,452.77 | 349,077.63 |
| | 156,398.54 | 144,948.83 | 125,604.91 | 120,025.94 |
| | 50.74 | 60.80 | 443.87 | 3,987.39 |
| | 655,813.33 | 620,947.77 | 602,747.92 | 506,533.06 |
| | 32,712.52 | 32,712.52 | 32,712.52 | 39,591.65 |
| | 5,831.18 | 5,731.07 | 5,612.36 | 5,026.32 |
| | 4,926.55 | 5,537.59 | 4,886.68 | 3,927.80 |



| | | | | |
|---|---|---|---|---|
| | 8,988.40 | 926.32 | 134.01 | 519.28 |
| | 221.68 | 926.32 | 134.01 | |

| | 2018 1-6 | 2017 | 2016 | 2015 |
|---|---|---|---|---|
| | 30,203.05 | 45,864.12 | 39,437.33 | 34,221.59 |
| | 25,361.53 | 43,207.28 | 38,863.29 | 28,333.92 |
| | 9,559.05 | 14,352.59 | 15,316.63 | 11,938.77 |
| | **191,655.12** | **322,744.14** | **280,741.56** | **248,900.11** |
| | **43,441.60** | **150,892.07** | **117,853.23** | **126,265.81** |
| | | | | |
| | 187.50 | - | - | - |
| | - | 682.69 | - | - |

| | 2018 1-6 | 2017 | 2016 | 2015 |
|---|---|---|---|---|
| | 9,283.25 | 38,751.88 | 31,964.19 | 42,662.11 |
| | | 3,240.00 | | 9,060.00 |
| | 35.63 | | 534.91 | 466.25 |
| | **41,656.97** | **150,569.54** | **277,546.36** | **167,033.09** |
| | **33,965.17** | **-10,461.90** | **-73,158.52** | **94,592.75** |
| | **0.01** | | **16.40** | **0.87** |
| | **-13,394.31** | **12,581.30** | **-20,882.08** | **52,636.98** |
| | 128,068.36 | 115,948.86 | 136,830.94 | 84,193.97 |
| | **114,674.05** | **128,530.16** | **115,948.86** | **136,830.94** |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | 8,823.85 | 0.60 | 9,568.26 | 0.68 | 5,726.66 | 0.43 | 3,649.19 | 0.30 |
| | | 20,922.84 | 1.43 | 18,437.85 | 1.31 | 22,295.36 | 1.68 | 13,861.61 | 1.12 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 50.74 | 0.00 | 60.80 | 0.00 | 443.87 | 0.03 | 3,987.39 | 0.32 |
| | 655,813.33 | 44.90 | 620,947.77 | 44.00 | 602,747.92 | 45.41 | 506,533.06 | 40.98 |
| | 32,712.52 | 2.24 | 32,712.52 | 2.32 | 32,712.52 | 2.46 | 39,591.65 | 3.20 |
| | 5,831.18 | 0.40 | 5,731.07 | 0.41 | 5,612.36 | 0.42 | 5,026.32 | 0.41 |
| | 4,926.55 | 0.34 | 5,537.59 | 0.39 | 4,886.68 | 0.37 | 3,927.80 | 0.32 |
| | 4,840.40 | 0.33 | 7,217.57 | 0.51 | 7,253.15 | 0.55 | 3,234.70 | 0.26 |
| | **1,237,877.10** | **84.76** | **1,201,082.42** | **85.11** | **1,146,762.45** | **86.40** | **1,042,835.98** | **84.38** |
| | **1,460,481.87** | **100.00** | **1,411,268.53** | **100.00** | **1,327,267.19** | **100.00** | **1,235,928.40** | **100.00** |

| | 2018 6 30 | | 2017 12 31 | | 2016 12 31 | | 2015 12 31 | |
|---|---|---|---|---|---|---|---|---|
| | | % | | % | | % | | % |
| | | | | | | | | |
| | 24,000.00 | 2.80 | 4,500.00 | 0.56 | - | - | 16,485.00 | 2.21 |
| | - | - | - | - | 475.00 | 0.06 | - | - |
| | 98,786.73 | 11.53 | 99,138.49 | 12.37 | 102,708.67 | 13.28 | 101,636.74 | 13.65 |
| | 24,179.38 | 2.82 | 20,938.67 | 2.61 | 24,868.35 | 3.22 | 18,508.78 | 2.49 |
| | 9,568.45 | 1.12 | 12,690.17 | 1.58 | 11,630.91 | 1.50 | 8,332.16 | 1.12 |
| | 9,577.62 | 1.12 | 11,587.08 | 1.45 | 10,390.39 | 1.34 | 7,615.70 | 1.02 |
| | 2,876.96 | 0.34 | 1,281.92 | 0.16 | 1,069.88 | 0.14 | 2,118.17 | 0.28 |
| | 15,325.28 | 1.79 | - | - | 60.00 | 0.01 | - | - |
| | 63,741.74 | 7.44 | 67,196.48 | 8.38 | 63,442.12 | 8.20 | 51,236.24 | 6.88 |
| | - | - | 38.14 | 0.00 | - | - | - | - |
| | 77,393.23 | 9.03 | 76,850.38 | 9.59 | 90,572.26 | 11.71 | 116,151.19 | 15.60 |
| | 3,870.05 | 0.45 | 2,205.47 | 0.28 | 1,172.71 | 0.15 | - | - |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 2,062.83 | 0.24 | 2,062.83 | 0.26 | 1,770.07 | 0.23 | 1,469.58 | 0.20 |
| [redacted] | | 11.79 | 102,405.82 | 12.78 | 104,290.30 | 13.49 | 62,810.61 | 8.44 |

56.74% 60.38% 63.11% 61.58

89.61% 91.42% 92.73% 93.29% 2016

10 2017

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