De-Identified Data from 2015-2016 General Purpose Financial Reports (GPFRs) submitted by residential aged care providers

RESIDENTIAL AGED CARE PROVIDER INFORMATION (5 PER RESIDENT CLAIM YEAR) --- N.B. The data below are subject to the caveats outlined in the note at the bottom of the spreadsheet

RESIDENTIAL CARE SEGMENT INFORMATION (5 PER RESIDENT CLAIM)

Serial Number	Resident Based	Provider location	Revenue from Operating Activities	Revenue from Non Operating Activities	Total Revenue	Employee Entitlements/Benefits Expenses	Depreciation Expense	Interest Expense	Total Expenses	Income Tax	Net Surplus/ (Deficit) Before Other Items	Cash Based Operating Activities (Financial assets)	Total Current Assets	Total Non-Current Assets	Intangible Assets	Total Assets	Total Current Liabilities	Total Non-Current Liabilities	Total Liabilities	Net Assets	Payments from Sale of Property, Plant & Equipment	Payments for Property, Plant & Equipment	Dividends Received	Payables - Commonwealth on Bonds	Provisions - Employee Entitlements Current	Provisions - Employee Entitlements Non-Current	Employee Salaries/Benefits
1	201-300	Regional	185,976.71	814.18	162,147.98	91,540.10	7,867.26	285.70	100,693.13	0.00	62,284.85	514.94	9,567.62	161,180.23	0.00	170,747.85	166,236.63	3,918.60	170,155.23	592.62	0.00	16,656.14	1,235.02	0.00	2,401.00	2,849.49	79,394.00
2	76-100	Regional	381,045.74	2,313.92	383,387.66	284,646.49	17,384.44	0.00	408,080.26	0.00	21,972.01	190,837.58	203,939.28	799,881.85	0.00	993,821.13	157,175.52	7,785.11	164,958.63	788,862.50	423.01	6,422.01	0.00	75,416.04	51,291.47	7,392.11	320,000.00
3	101-150	Regional	1,000,000.00	10,000.00	1,010,000.00	1,000,000.00	10,000.00	10,000.00	1,020,000.00	0.00	-10,000.00	10,000.00	10,000.00	1,000,000.00	0.00	1,010,000.00	10,000.00	1,000,000.00	1,010,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
4	151-200	Regional	1,000,000.00	17,000.00	1,017,000.00	1,000,000.00	17,000.00	17,000.00	1,034,000.00	0.00	-17,000.00	17,000.00	17,000.00	1,000,000.00	0.00	1,017,000.00	17,000.00	1,000,000.00	1,017,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
5	101-150	City & Regional	116,772.88	69.28	124,813.18	97,090.95	6,364.87	3,263.00	98,246.27	0.00	26,566.91	42,018.14	93,001.66	120,909.33	120,000.00	1,010,242.72	783,916.77	184,375.01	967,909.78	42,332.94	0.00	7,510.49	3,662.70	0.00	13,813.16	3,363.00	6,362.87	89,618.40
6	76-100	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
7	201-300	Regional	69,900.73	6,614.14	76,514.86	29,364.00	500.14	0.00	29,864.14	0.00	46,650.72	14,214.61	61,365.33	51,261.00	0.00	112,626.33	14,214.61	0.00	14,214.61	98,411.72	0.00	1,276.14	0.00	0.00	1,276.14	0.00	0.00	29,364.00
8	26-50	Regional	81,621.08	231.69	81,252.77	51,530.53	11,908.08	114.19	63,258.03	0.00	11,603.44	19,307.66	19,507.66	190,951.05	0.00	210,458.71	67,611.64	935.12	68,546.77	141,912.94	0.00	30,633.70	4,661.88	64,950.00	2,658.58	955.12	41,252.57
9	151-200	City & Regional	165,238.63	0.00	165,238.63	56,988.00	4,249.78	0.00	61,237.78	0.00	104,000.85	104,000.85	104,000.85	0.00	0.00	104,000.85	0.00	0.00	0.00	104,000.85	0.00	5,723.82	0.00	0.00	0.00	0.00	1,192.00
10	101-150	City	96,650.38	0.00	96,651.38	51,080.34	3,344.00	551.77	61,967.29	0.11	34,683.75	30,017.67	41,513.18	115,754.08	57,078.49	157,908.26	157,003.49	2,020.21	159,024.90	18,283.36	0.00	32,102.08	0.00	87,660.03	4,998.96	2,223.21	55,051.08
11	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
12	76-100	City	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
13	76-100	City	506,000.84	0.00	506,000.84	67,997.67	1,899.88	0.00	69,072.27	4,018.90	9,600.78	1,208.01	2,279.84	113,510.48	0.00	115,790.32	43,824.21	0.00	43,824.21	49,961.18	0.00	492.50	0.00	45,832.22	8,319.60	0.00	59,921.94
14	151-200	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
15	101-150	Regional	112,212.00	0.00	112,212.00	52,817.47	5,640.00	0.00	58,457.47	0.00	53,754.53	1,408.70	2,408.70	110,000.00	0.00	112,408.70	1,054.17	0.00	1,054.17	111,354.53	0.00	1,054.17	0.00	0.00	0.00	0.00	4,695.47
16	101-150	Regional	101,085.77	0.00	101,085.77	99,200.40	1,501.52	82.63	101,539.53	0.00	-453.76	82,663.04	3,159.14	12,609.20	808.30	16,611.22	241,801.20	51,521.01	293,322.70	-241,040.60	0.00	2,661.52	0.00	0.00	2,661.52	0.00	1,501.52
17	76-100	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
18	151-200	City	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
19	26-50	City	102,000.00	0.00	102,000.00	102,000.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	102,000.00	0.00	102,000.00	0.00	102,000.00	102,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,000.00
20	26-50	Regional	17,826,321.00	146,712.06	17,971,063.18	15,331,240.00	1,012,113.87	14,651.95	16,901,153.37	0.00	994,112.21	996,120.92	1,811,290.93	13,297,012.14	228,551.25	15,108,430.49	3,715,577.59	822,121.45	4,538,699.03	10,569,731.46	0.00	0.00	99,275.00	0.00	2,875,971.16	557,914.04	12,661.24
21	51-75	Regional	102,855.00	0.00	102,855.00	75,140.00	1,000.00	0.00	76,140.00	0.00	26,715.00	1,000.00	1,000.00	102,855.00	0.00	103,855.00	1,000.00	0.00	1,000.00	102,855.00	0.00	2,000.00	0.00	0.00	1,000.00	0.00	0.00
22	76-100	Regional	96,248.71	23.82	96,472.53	95,672.51	2,373.38	264.31	98,310.22	0.00	54.91	247.00	29829.97	62,461.00	22,965.32	92,290.97	29,895.26	5,399.00	29,890.61	62,247.60	0.00	4,199.74	0.00	157,786.14	5,420.47	538.31	95,757.72
23	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
24	1-25	Regional	67,512.00	0.00	67,512.00	41,812.76	3,000.00	0.00	44,812.76	0.00	22,699.24	1,000.00	1,000.00	66,512.00	0.00	67,512.00	1,000.00	0.00	1,000.00	66,512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	26-50	Regional	70,814.68	0.00	70,814.68	20,209.59	768.09	8.64	68,536.14	0.00	2,278.54	144,878.77	151,597.62	32,553.26	4,799.49	180,951.87	149,550.16	145.79	149,695.95	31,255.13	0.00	2,161.87	0.00	79,232.33	2,444.89	525.79	19,814.28
26	101-150	City	5,000,000.00	20,000.00	5,020,000.00	3,000,000.00	167,000.00	20,000.00	3,187,000.00	0.00	1,833,000.00	1,000,000.00	1,000,000.00	4,000,000.00	0.00	5,000,000.00	1,000,000.00	0.00	1,000,000.00	4,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
27	51-75	Regional	81,000.00	0.00	81,000.00	81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	81,000.00	0.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0.00	81,000.00
28	26-50	Regional	101,642.75	3,278.54	104,921.29	295,951.80	31,900.67	264.42	334,052.33	0.00	-9,110.90	105,410.90	115,141.68	315,291.20	0.00	430,432.88	138,795.43	9,936.44	148,099.51	282,333.37	0.00	202.28	0.00	0.00	80,867.56	9,004.88	13,021.44
29	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
30	26-50	City	96,147.00	0.00	96,147.00	87,827.00	1,000.00	0.00	88,827.00	0.00	7,320.00	1,000.00	1,000.00	95,147.00	0.00	96,147.00	1,000.00	0.00	1,000.00	95,147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	26-50	Regional	43,942.12	12.00	43,954.12	40,499.94	1,891.20	20.78	42,507.69	0.00	1,446.43	91,164.67	93,067.79	0.00	0.00	155,008.75	54,014.43	0.00	54,014.43	80,632.32	0.00	2,277.58	546.94	68,530.60	3,664.88	0.00	43,954.32
32	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
33	51-75	Regional	42,182.23	607.62	41,489.84	58,638.28	18,282.36	0.00	76,588.64	0.00	-2,859.13	130,153.12	143,025.31	290,409.96	0.00	337,631.20	76,538.00	835.47	76,773.56	260,857.64	0.00	1,956.42	0.00	69,580.19	4,392.00	410.47	52,958.61
34	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
35	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
36	26-50	Regional	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,000.00
37	26-50	Regional	101,585.01	14.60	101,957.61	75,707.93	6,724.69	563.97	102,581.29	0.00	-623.31	76,534.72	79,816.14	166,531.33	0.00	243,342.24	151,995.61	0.00	151,995.61	91,346.63	0.00	6,847.54	1,689.16	0.00	9,214.02	0.00	563.97
38	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
39	151-200	Regional	8,011.12	0.00	8,011.12	44,572.27	5,000.00	0.00	49,572.27	0.00	-41,561.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	51-75	City	100,101.34	0.00	100,101.34	81,938.13	1,268.61	319.47	87,002.69	3,810.00	8,888.65	1,310.00	12,319.00	91,600.61	52,887.78	98,572.57	91,648.63	775.28	92,423.91	16,148.66	0.00	778.75	0.00	43,990.00	10,418.88	775.28	100,101.34
41	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
42	51-75	Regional	75,612.00	25,000.17	101,341.00	42,000.00	700.00	0.00	42,700.00	0.00	58,641.00	1,000.00	1,000.00	75,612.00	0.00	76,612.00	1,000.00	0.00	1,000.00	75,612.00	0.00	1,000.00	0.00	62.41	1,000.00	0.00	700.00
43	101-150	City	10,014.54	5,472.56	108,127.17	71,642.15	6,661.50	556.50	91,732.15	0.00	11,774.64	139,468.00	142,599.00	183,434.15	41,412.00	325,775.24	60,662.12	121,955.44	186,197.56	139,577.68	290.79	3,662.42	25.10	110,050.98	5,988.77	1,178.05	98,302.05
44	76-100	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
45	76-100	City & Regional	74,847.63	12.13	74,891.16	54,242.00	1,114.00	0.00	55,356.00	0.00	19,535.16	12,000.00	12,000.00	74,847.63	0.00	86,847.63	12,000.00	0.00	12,000.00	74,847.63	0.00	0.00	0.00	0.00	0.00	0.00	1,114.00
46	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
47	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
48	1-25	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
49	101-150	City	98,899.86	773.08	97,470.05	67,114.48	5,883.34	5,183.34	80,853.55	0.00	8,616.31	29,479.48	43,068.94	205,757.01	4,829.47	248,826.95	153,216.40	5,000.00	158,216.40	90,610.55	0.00	2,089.33	0.00	0.00	7,453.88	497.01	59,868.34
50	26-50	Regional	2,211.00	20,000.00	22,211.00	96,000.00	40,000.00	0.00	136,000.00	0.00	-113,789.00	100,000.00	100,000.00	2,211.00	0.00	102,211.00	100,000.00	0.00	100,000.00	2,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	26-50	City	196,998.14	4,172.15	200,570.47	150,490.29	23,859.03	0.00	237,888.96	0.00	37,268.66	51,912.19	63,569.58	160,214.85	0.00	224,030.57	159,794.26	3,229.17	113,715.43	110,315.49	0.00	432.83	0.00	60,368.48	5,029.17	82,723.06	0.00
52	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
53	51-75	Regional	63,011.10	0.00	63,172.27	52,000.00	1,000.00	0.00	53,000.00	0.00	10,172.27	1,000.00	1,000.00	63,011.10	0.00	64,011.10	1,000.00	0.00	1,000.00	63,011.10	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
54	51-75	Regional	83,892.29	0.00	83,892.29	55,825.18	2,963.70	0.00	70,814.11	0.00	13,078.18	0.00	0.00	175,000.00	0.00	175,000.00	8,099.69	62,185.00	70,284.69	104,715.31	0.00	0.00	0.00	0.00	0.00	0.00	2,963.70
55	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
56	101-150	Regional	91,611.00	0.00	91,611.00	91,611.00	0.00	0.00	91,611.00	0.00	0.00	0.00	0.00	91,611.00	0.00	91,611.00	0.00	91,611.00	91,611.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,611.00
57	76-100	City	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
58	26-50	City	102,269.15	0.00	102,269.15	64,368.00	1,159.62	496.31	89,095.65	1,790.44	11,628.06	1,347.75	6,009.71	151,660.12	167,424.45	157,669.83	148,968.80	237.91	148,624.16	9,215.70	0.00	3,993.16	0.00	130,993.61	9,651.52	237.91	102,360.15
59	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
60	51-75	City	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
61	76-100	Regional	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00	96,000.00	0.00	0.00	0.00	0.00	96,000.00	0.00	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,000.00
62	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
63	26-50	City & Regional	9,242.60	125,775.58	49,914.64	5,183.99	4,481.31	111,739.95	9,024.63	47,726.76	51,063.16	457,752.40	2,001.40	488,796.56	130,741.74	294,129.02	372,480.80	110,914.16	483,394.96	10,734.06	0.00	1,000.00	0.00	0.00	1,000.00	0.00	5,183.99
64	51-75	Regional	76,000.00	13,625.00	79,000.00	47,000.00	1,000.00	0.00	48,000.00	0.00	31,000.00	1,000.00	1,000.00	76,000.00	0.00	77,000.00	1,000.00	0.00	1,000.00	76,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
65	26-50	Regional	96,132.00	48.12	96,300.11	60,758.31	1,791.42	277.01	90,765.78	875.11	4,627.26	9,968.87	33,666.59	62,266.79	15,760.58	96,165.58	61,024.91	0.00	61,024.91	4,628.67	0.00	2,161.23	0.00	9,799.34	13,567.73	0.00	96,165.11
66	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
67	101-150	City	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,000.00
68	26-50	Regional	102,269.15	0.00	102,269.15	64,368.00	1,159.62	496.31	89,095.65	1,790.44	11,628.06	1,347.75	6,009.71	151,660.12	167,424.45	157,669.83	148,968.80	237.91	148,624.16	9,215.70	0.00	3,993.16	0.00	130,993.61	9,651.52	237.91	102,360.15
69	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
70	51-75	Regional	79,320.00	0.00	79,320.00	79,320.00	0.00	0.00	79,320.00	0.00	0.00	0.00	0.00	79,320.00	0.00	79,320.00	0.00	79,320.00	79,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,320.00
71	51-75	City	93,336.12	321.09	93,421.75	61,930.78	4,321.42	0.00	70,924.45	0.00	22,497.30	180,629.17	193,977.08	184,000.00	0.00	377,977.08	180,629.17	0.00	180,629.17	197,347.91	0.00	0.00	0.00	0.00	0.00	0.00	4,321.42
72	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
73	76-100	City	876,225.29	0.00	876,225.29	510,180.11	87,222.05	12.79	680,088.65	0.00	196,136.65	665,295.45	693,291.70	1,360,100.95	30,000.97	1,910,430.61	921,178.68	62,139.00	971,498.94	938,931.69	0.00	9,976.00	0.00	0.00	81,701.48	1,713.75	70,877.49
74	101-150	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
75	26-50	City	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
76	51-75	City	75,470.67	5,919.29	79,619.95	53,705.10	1,764.81	2,802.71	81,483.89	0.00	3,841.00	108,795.89	121,793.00	160,000.00	0.00	281,793.00	108,795.89	0.00	108,795.89	172,997.11	0.00	0.00	0.00	0.00	0.00	0.00	1,764.81
77	26-50	Regional	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
78	1-25	City	2,011,000.00	2,634,964.99	4,645,964.99	3,000,000.00	1,000,000.00	0.00	4,000,000.00	0.00	645,964.99	1,000,000.00	1,000,000.00

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752	100-150	City	97,790.11	0.00	97,791.11	51,162.58	3,893.39	3,754.18	77,714.63	6,586.65	13,693.84	56,694.08	216,139.53	95,498.66	33,056.31	151,426.94	54,557.47	99,435.44	153,992.91	157,630.53	0.00	0.00	5,373.84	0.00	34,765.20	8,869.32	0.00	41,634.52	1,393.95	1,218.42	75,326.96	80,325.28	15,362.83	199,120.41	100,883.70	98,456.72
753	50-75	City	132,120.56	0.00	132,120.56	67,953.86	5,967.08	0.00	86,098.53	0.00	24,052.38	63,978.24	163,017.98	200,917.37	0.00	240,975.54	12,664.75	18,279.04	30,943.79	251,220.56	0.00	0.00	0.00	0.00	38,077.80	444.85	2,963.16	115,220.96	0.00	3,967.58	82,181.48	96,068.56	24,052.38	181,975.53	50,963.79	351,161.16
754	50-75	Regional	90,000.00	0.00	90,000.00	46,284.00	4,064.00	0.00	58,640.00	0.00	16,384.00	43,584.00	111,000.00	136,800.00	0.00	164,160.00	8,624.00	12,448.00	21,072.00	171,120.00	0.00	0.00	0.00	0.00	25,920.00	302.00	2,016.00	78,480.00	0.00	2,704.00	55,968.00	65,408.00	16,384.00	123,936.00	34,704.00	239,184.00
755	100-150	Regional	796,326.06	6,319.18	796,285.95	531,772.67	10,224.69	0.00	805,991.84	0.00	9,919.02	131,129.19	1,214,003.97	955,181.65	1,361.78	745,958.62	102,068.24	17,006.72	225,156.56	545,715.66	0.00	0.00	0.00	0.00	11,128.26	7,034.72	101,457.78	0.00	8,847.61	117,917.22	109,980.07	10,224.69	1,214,003.97	47,164.39	117,962.72
756	150-200	Regional	91,233.65	922.05	91,142.35	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
757	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
758	26-50	City	120,138.79	962.09	120,112.88	66,508.09	5,564.32	471.09	78,968.10	0.00	27,143.65	294,838.12	152,164.59	438,855.89	31,091.20	562,116.47	707,011.34	2,038.14	709,049.52	243,676.91	0.00	0.00	86,762.71	105.00	3,111.37	2,008.18	77,475.34	41,157.58	2,008.18	77,475.34	41,157.58	27,143.65	294,838.12	247,234.84	427,974.80
759	150-200	City	149,638.73	653.00	150,279.66	138,936.42	9,525.81	153.76	160,538.16	0.00	10,050.63	76,798.96	472,049.93	373,583.31	33,203.00	660,700.08	242,784.13	2,904.60	245,688.74	210,684.53	0.00	805.32	396.15	69,457.73	19,020.07	2,904.60	77,080.65	717.37	6,040.70	75,763.81	82,378.09	10,347.45	223,768.81	74,880.74	189,280.08
760	26-50	Regional	90,000.00	0.00	90,000.00	48,924.00	3,816.00	0.00	61,440.00	0.00	15,360.00	46,080.00	117,000.00	144,720.00	0.00	173,664.00	9,120.00	13,184.00	22,304.00	181,440.00	0.00	0.00	0.00	0.00	27,440.00	318.00	2,136.00	83,040.00	0.00	2,864.00	59,328.00	69,248.00	15,360.00	131,328.00	36,720.00	253,344.00
761	150-200	Regional	96,137.54	950.00	97,149.34	49,008.02	4,016.38	84.47	71,628.15	0.00	14,049.61	128,614.16	152,743.78	292,773.20	43,099.49	578,216.95	293,243.61	874.89	294,118.50	219,365.04	0.00	3,710.77	60.21	36,489.10	4,969.99	874.89	97,130.94	384.47	2,004.39	84,681.17	72,919.34	14,049.61	229,166.53	102,336.53	471,386.04
762	26-50	Regional	362,497.43	54,217.09	308,993.32	192,426.82	17,011.84	14,654.58	1,043,177.12	0.00	209,242.51	249,232.01	227,163.03	1,379,874.47	0.00	12,687,205.20	170,510.83	420,805.94	591,316.58	12,073,240.61	4,214.87	251,498.64	0.00	49,599.59	82,877.31	6,308.38	71,824.80	3,664.78	3,664.78	73,164.49	79,776.36	0.00	1,043,177.12	192,956.03	171,717.39
763	100-150	City	172,080.76	0.00	171,080.76	95,195.17	7,681.24	199.31	150,816.41	0.00	20,294.91	2,178.01	2,709.62	41,968.13	2,872.00	82,568.70	54,648.78	1,505.00	55,953.80	24,956.70	0.00	3,518.07	0.00	0.00	1,505.00	11,081.15	1,505.00	11,080.76	199.31	1,681.24	150,816.41	150,816.41	20,294.91	82,568.01	51,951.81	26,956.70
764	50-75	City & Regional	91,983.45	14,298.00	108,882.31	0.00	7,003.70	1,094.96	101,919.65	0.00	4,757.85	95,202.79	72,950.49	218,856.46	14,801.05	291,808.61	234,515.05	1,105.77	236,030.80	51,800.13	0.00	0.00	0.00	0.00	57,188.90	9,328.16	1,455.77	81,904.02	0.00	4,960.45	77,623.47	82,362.92	2,993.50	101,968.58	121,293.63	13,984.64
765	26-50	City	120,138.79	962.09	120,112.88	66,508.09	5,564.32	471.09	78,968.10	0.00	27,143.65	294,838.12	152,164.59	438,855.89	31,091.20	562,116.47	707,011.34	2,038.14	709,049.52	243,676.91	0.00	0.00	86,762.71	105.00	3,111.37	2,008.18	77,475.34	41,157.58	2,008.18	77,475.34	41,157.58	27,143.65	294,838.12	247,234.84	427,974.80
766	150-200	Regional	362,497.43	54,217.09	308,993.32	192,426.82	17,011.84	14,654.58	1,043,177.12	0.00	209,242.51	249,232.01	227,163.03	1,379,874.47	0.00	12,687,205.20	170,510.83	420,805.94	591,316.58	12,073,240.61	4,214.87	251,498.64	0.00	49,599.59	82,877.31	6,308.38	71,824.80	3,664.78	3,664.78	73,164.49	79,776.36	-0.87	1,043,177.12	192,956.03	171,717.39
767	150-200	City & Regional	91,983.45	14,298.00	108,882.31	0.00	7,003.70	1,094.96	101,919.65	0.00	4,757.85	95,202.79	72,950.49	218,856.46	14,801.05	291,808.61	234,515.05	1,105.77	236,030.80	51,800.13	0.00	0.00	0.00	0.00	57,188.90	9,328.16	1,455.77	81,904.02	0.00	4,960.45	77,623.47	82,362.92	2,993.50	101,968.58	121,293.63	13,984.64
768	26-50	Regional	90,000.00	0.00	90,000.00	48,924.00	3,816.00	0.00	61,440.00	0.00	15,360.00	46,080.00	117,000.00	144,720.00	0.00	173,664.00	9,120.00	13,184.00	22,304.00	181,440.00	0.00	0.00	0.00	0.00	27,440.00	318.00	2,136.00	83,040.00	0.00	2,864.00	59,328.00	69,248.00	15,360.00	131,328.00	36,720.00	253,344.00
769	150-200	Regional	96,137.54	950.00	97,149.34	49,008.02	4,016.38	84.47	71,628.15	0.00	14,049.61	128,614.16	152,743.78	292,773.20	43,099.49	578,216.95	293,243.61	874.89	294,118.50	219,365.04	0.00	3,710.77	60.21	36,489.10	4,969.99	874.89	97,130.94	384.47	2,004.39	84,681.17	72,919.34	14,049.61	229,166.53	102,336.53	471,386.04
770	50-75	City	132,120.56	0.00	132,120.56	67,953.86	5,967.08	0.00	86,098.53	0.00	24,052.38	63,978.24	163,017.98	200,917.37	0.00	240,975.54	12,664.75	18,279.04	30,943.79	251,220.56	0.00	0.00	0.00	0.00	38,077.80	444.85	2,963.16	115,220.96	0.00	3,967.58	82,181.48	96,068.56	24,052.38	181,975.53	50,963.79	351,161.16
771	150-200	Regional	91,233.65	922.05	91,142.35	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
772	150-200	City	97,790.11	0.00	97,791.11	51,162.58	3,893.39	3,754.18	77,714.63	6,586.65	13,693.84	56,694.08	216,139.53	95,498.66	33,056.31	151,426.94	54,557.47	99,435.44	153,992.91	157,630.53	0.00	0.00	5,373.84	0.00	34,765.20	8,869.32	0.00	41,634.52	1,393.95	1,218.42	75,326.96	80,325.28	15,362.83	199,120.41	100,883.70	98,456.72
773	50-75	City	132,120.56	0.00	132,120.56	67,953.86	5,967.08	0.00	86,098.53	0.00	24,052.38	63,978.24	163,017.98	200,917.37	0.00	240,975.54	12,664.75	18,279.04	30,943.79	251,220.56	0.00	0.00	0.00	0.00	38,077.80	444.85	2,963.16	115,220.96	0.00	3,967.58	82,181.48	96,068.56	24,052.38	181,975.53	50,963.79	351,161.16
774	150-200	Regional	91,233.65	922.05	91,142.35	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
775	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
776	150-200	City	149,638.73	653.00	150,279.66	138,936.42	9,525.81	153.76	160,538.16	0.00	10,050.63	76,798.96	472,049.93	373,583.31	33,203.00	660,700.08	242,784.13	2,904.60	245,688.74	210,684.53	0.00	805.32	396.15	69,457.73	19,020.07	2,904.60	77,080.65	717.37	6,040.70	75,763.81	82,378.09	-0.87	223,768.81	74,880.74	189,280.08
777	26-50	Regional	90,000.00	0.00	90,000.00	48,924.00	3,816.00	0.00	61,440.00	0.00	15,360.00	46,080.00	117,000.00	144,720.00	0.00	173,664.00	9,120.00	13,184.00	22,304.00	181,440.00	0.00	0.00	0.00	0.00	27,440.00	318.00	2,136.00	83,040.00	0.00	2,864.00	59,328.00	69,248.00	15,360.00	131,328.00	36,720.00	253,344.00
778	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
779	150-200	City	149,638.73	653.00	150,279.66	138,936.42	9,525.81	153.76	160,538.16	0.00	10,050.63	76,798.96	472,049.93	373,583.31	33,203.00	660,700.08	242,784.13	2,904.60	245,688.74	210,684.53	0.00	805.32	396.15	69,457.73	19,020.07	2,904.60	77,080.65	717.37	6,040.70	75,763.81	82,378.09	-0.87	223,768.81	74,880.74	189,280.08
780	50-75	City	89,230.00	4,371.43	93,395.43	40,976.90	1,997.51	4.29	56,752.07	0.00	-1,155.85	29,532.85	21,137.09	262,453.77	0.00	314,070.86	14,664.85	440.04	15,260.89	290,765.87	371.24	12,969.08	26.92	0.00	8,299.26	362.32	91,508.62	0.00	460.77	78,823.26	79,284.03	12,224.87	140,815.58	13,733.28	130,142.50
781	150-200	City	150,000.00	0.00	150,000.00	87,000.00	6,750.00	0.00	93,750.00	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00
782	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
783	26-50	Regional	84,475.94	52,812.69	191,904.48	66,236.53	0.00	0.00	102,128.24	0.00	35,243.19	87,563.84	105,520.63	793,463.57	0.00	897,135.16	13,930.64	212,324.19	226,430.22	621,455.94	0.00	29,796.48	1,288.21	59,799.63	7,421.75	1,818.80	112,879.40	0.00	8,267.55	76,801.31	84,968.90	27,552.02	163,997.63	60,856.56	215,540.43
784	1-25	Regional	84,475.94	52,812.69	191,904.48	66,236.53	0.00	0.00	102,128.24	0.00	35,243.19	87,563.84	105,520.63	793,463.57	0.00	897,135.16	13,930.64	212,324.19	226,430.22	621,455.94	0.00	29,796.48	1,288.21	59,799.63	7,421.75	1,818.80	112,879.40	0.00	8,267.55	76,801.31	84,968.90	27,552.02	163,997.63	60,856.56	215,540.43
785	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
786	50-75	Regional	222,953.98	2,897.62	225,851.60	168,281.67	21,619.99	0.00	209,016.45	0.00	13,774.65	168,854.13	179,710.93	411,171.75	0.00	796,882.05	148,985.20	4,240.26	153,209.46	643,672.58	630.79	9,170.50	0.00	0.00	57,919.58	4,244.39	114,795.10	0.00	5,124.00	67,815.05	72,707.06	43,268.41	397,641.63	163,882.93	295,499.08
787	150-200	Regional	91,233.65	922.05	91,142.35	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
788	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
789	50-75	City	132,120.56	0.00	132,120.56	67,953.86	5,967.08	0.00	86,098.53	0.00	24,052.38	63,978.24	163,017.98	200,917.37	0.00	240,975.54	12,664.75	18,279.04	30,943.79	251,220.56	0.00	0.00	0.00	0.00	38,077.80	444.85	2,963.16	115,220.96	0.00	3,967.58	82,181.48	96,068.56	24,052.38	181,975.53	50,963.79	351,161.16
790	150-200	Regional	91,233.65	922.05	91,142.35	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
791	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
792	26-50	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
793	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
794	50-75	City	89,230.00	4,371.43	93,395.43	40,976.90	1,997.51	4.29	56,752.07	0.00	-1,155.85	29,532.85	21,137.09	262,453.77	0.00	314,070.86	14,664.85	440.04	15,260.89	290,765.87	371.24	12,969.08	26.92	0.00	8,299.26	362.32	91,508.62	0.00	460.77	78,823.26	79,284.03	12,224.87	140,815.58	13,733.28	130,142.50
795	150-200	City	150,000.00	0.00	150,000.00	87,000.00	6,750.00	0.00	93,750.00	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,250.00	0.00	0.00	0.00
796	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
797	1-25	Regional	84,475.94	52,812.69	191,904.48	66,236.53	0.00	0.00	102,128.24	0.00	35,243.19	87,563.84	105,520.63	793,463.57	0.00	897,135.16	13,930.64	212,324.19	226,430.22	621,455.94	0.00	29,796.48	1,288.21	59,799.63	7,421.75	1,818.80	112,879.40	0.00	8,267.55	76,801.31	84,968.90	27,552.02	163,997.63	60,856.56	215,540.43
798	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
799	50-75	City	132,120.56	0.00	132,120.56	67,953.86	5,967.08	0.00	86,098.53	0.00	24,052.38	63,978.24	163,017.98	200,917.37	0.00	240,975.54	12,664.75	18,279.04	30,943.79	251,220.56	0.00	0.00	0.00	0.00	38,077.80	444.85	2,963.16	115,220.96	0.00	3,967.58	82,181.48	96,068.56	24,052.38	181,975.53	50,963.79	351,161.16
800	1-25	City	132,837.96	3,811.96	100,499.93	71,539.50	3,563.16	5.48	99,333.45	0.00	7,666.47	108,777.79	125,683.55	381,110.35	0.00	532,555.88	53,028.42	8,990.19	152,018.61	179,275.27	0.00	5,098.85	17,236.44	0.00	7,981.99	853.39	77,903.50	0.00	2.00	85,365.61	85,365.62	-7,963.49	94,017.87	175,331.26	80,958.61
801	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
802	1-25	Regional	84,475.94	52,812.69	191,904.48	66,236.53	0.00	0.00	102,128.24	0.00	35,243.19	87,563.84	105,520.63	793,463.57	0.00	897,135.16	13,930.64	212,324.19	226,430.22	621,455.94	0.00	29,796.48	1,288.21	59,799.63	7,421.75	1,818.80	112,879.40	0.00	8,267.55	76,801.31	84,968.90	27,552.02	163,997.63	60,856.56	215,540.43
803	100-150	City	98,056.45	16,958.01	107,014.58	200,953.14	14,792.96	225.70	176,291.44	0.00	-702.86	195,705.24	212,067.74	406,022.38	33,201.74	618,499.82	200,169.69	4,139.05	206,308.74	414,610.28	843	3,518.71	155.37	68,931.49	16,319.76	4,139.05	68,805.58	0.00	3,961.68	73,872.38	78,696.80	-9,851.31	147,689.98	81,628.03	65,061.98
804	50-75	Regional	102,000.00	0.00	102,000.00	52,428.00	4,604.00	0.00	66,440.00	0.00	18,560.00	49,368.00	125,800.00	154,920.00	0.00	185,904.00	9,768.00	14,104.00	23,868.00	193,840.00	0.00	0.00	0.00	0.00	29,360.00	342.00	2,284.00	88,920.00	0.00	3,064.00	63,408.00	74,088.00	18,560.00	140,392.00	39,312.00	270,936.00
805	26-50	City	68,293.44	5,509.62	71,960.06	48,476.68	3,399.77	42.25	69,993.23	0.00	6,726.85	12,912.24	16,684.26	172,867.30	0.00	187,110.58	7,007.43	52,372.38	59,379.81	127,503.77	0.00	0.00	217.18	52,372.38	4,608.75	0.00	0.00	0.00	3,996.55	66,526.07	57,953.32	2,750.60	187,110.58	57,953.32	129,157.26
806	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
807	50-75	Regional	84,475.94	52,812.69	191,904.48	66,236.53	0.00	0.00	102,128.24	0.00	35,243.19	87,563.84	105,520.63	793,463.57	0.00	897,135.16	13,930.64	212,324.19	226,430.22	621,455.94	0.00	29,796.48	1,288.21	59,799.63	7,421.75	1,818.80	112,879.40	0.00	8,267.55	76,801.31	84,968.90	27,552.02	163,997.63	60,856.56	215,540.43
808	1-25	City	132,837.96	3,811.96	100,499.93	71,539.50	3,563.16	5.48	99,333.45	0.00	7,666.47	108,777.79	125,683.55	381,110.35	0.00	532,555.88	53,028.42	8,990.19	152,018.61	179,275.27	0.00	5,098.85	17,236.44	0.00	7,981.99	853.39	77,903.50	0.00	2.00	85,365.61	85,365.62	-7,963.49	94,017.87	175,331.26	80,958.61
809	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58	148,516.11	0.00	0.00	9,168.51	108.89	0.00	6,389.86	1,118.91	88,968.92	160.89	3,267.16	88,961.33	72,409.17	16,887.65	132,168.61	81,288.06	51,288.07
810	26-50	City	89,230.00	4,371.43	93,395.43	40,976.90	1,997.51	4.29	56,752.07	0.00	-1,155.85	29,532.85	21,137.09	262,453.77	0.00	314,070.86	14,664.85	440.04	15,260.89	290,765.87	371.24	12,969.08	26.92	0.00	8,299.26	362.32	91,508.62	0.00	460.77	78,823.26	79,284.03	12,224.87	140,815.58	13,733.28	130,142.50
811	150-200	Regional	91,816.43	0.00	91,816.43	56,166.84	3,603.68	0.00	71,376.07	0.00	16,767.63	47,958.24	89,751.17	141,589.52	495.05	230,266.49	85,611.67	1,118.91	86,730.58