
2019

2013

2017

2019

A

1

[2015]1379

A

4,501.26

1.00

13.76

61,937.34

4,500

57,437.34

56,513.84

[2015]4059

2

2015

900.00

6.40

2016

29,345.70

408.60

2017

2,147.59

607.31

2018

0

1,020.90

2019			9,030.00		
	842.35				
2019	12	31		41,423.29	
			2,885.57		2019 12 31
	17,976.12				
2017		A			
1					
			[2017]1892		
		A	2,050.00	1.00	
	36.00		73,800.00		1,600
	72,200.00			71,931.95	
				[2017]5315	
2					
2017			10,169.70		
	78.81				
2018			11,894.00		
	1,860.11				
2019			25,549.00		
	1,185.85				
2019	12	31		47,612.70	
			3,124.77		2019 12 31
	27,444.02				
2019					
1					

2019 1489
100,000.00 6
100,000.00 1,600.00 98,400.00
98,161.00
[2019]7478
2
2019 12,580.11
442.77
2019 12 31 12,580.11
442.77 2019 12 31
86,023.66

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2015 12 17
124904873410705 124904873410904
124904873410202 2015 12 17
8110401014400017559

2019 12 31

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	124904873410904	17,976.12
	8110401014400017559	
	124904873410705	
	124904873410202	
		17,976.12

2017 A

2017 12 6

11864000000004951 2017 12 6

124904873410310 2017

12 6

8110401013900363082

2019 12 31

	/	
	124904873410310	3,327.00
	1249048734100151	13,000.00
	8110401013900363082	9,513.60
	11864000000004951	1,603.42
		27,444.02

2019

2019 10 8

118640000000038404 2019 10 8

0707010129242081576 2019 10 8

631409068 2019

10 8

124904873410614 2019 10 8

8110601013501010785

2019 12 31

	/	
	124904873410614	619.71
	12490487348100148	25,500.00
	8110601013501010785	22,008.27
	11864000000038404	22,521.85
	0707010129242081576	5.98
		10,000.00
	631409068	867.85
	707427185	4,500.00
		86,023.66

2019

2019 12 31

1

2017

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2019 12 31

2 2017

2019

2019 12 31

3 2019

1

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2016 4 18 2015

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85,525,618.00

2014 7

2 2017

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2018 8 3 2018

9,188.91

16,366.53

25,555.44

2018 7 19

2018-055



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2016	1	11	20,642.79	20,964.43
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2020 4 15

		56,513.84							9,030.00	
		8,552.56								41,423.29
		15.13%								
		(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)				
24,280.24	24,259.08	24,259.08	9,030.00	9,069.00	-15,190.08	37.38	2021 6			
10,002.76	10,002.76	10,002.76		10,022.26	19.50	100.19	2016 11	1,565.01		
12,030.88	12,030.88	12,030.88		12,030.88	0.00	100.00	2015 10	5,596.74		
10,221.12	1,668.56	1,668.56		1,668.56	0.00	100.00				
0	8,552.56	8,552.56		8,632.59	80.03	100.94	2018 3	3,695.15		
56,535.00	56,513.84	56,513.84	9,030.00	41,423.29	-15,090.55					

	2019 12 31	2019	786.10

1

2

3

2018 4 18 2017

30

2017

				71,931.95					25,549.00				
				25,555.44					47,612.70				
				35.53%									
	()			(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)					
		35,500.00	35,500.00	35,500.00	12,536.00	20,893.19	-14,606.81	58.85	2020	6			
		11,056.96	0.00	0.00	0.00	0.00	0.00	-					
		27,243.04	10,876.51	10,876.51	0.00	10,876.51	0.00	100.00					
		0.00	25,555.44	25,555.44	13,013.00	15,843.00	-9,712.44	61.99	2020	2			
		73,800.00	71,931.95	71,931.95	25,549.00	47,612.70	-24,319.25						
()													
					2017	12	21			101,696,992.45	2017	12	10

	2019	12	31	2019	1,039.18
					1.30

1

2

3

2019

				98,161.00					12,580.11			
				0.00					12,580.11			
				0.00%								
	()			(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)				
		27,000.00	25,161.00	25,161.00	9,818.67	9,818.67	-15,342.33	39.02	2020	8		
		23,000.00	23,000.00	23,000.00	679.00	679.00	-22,321.00	2.95	2021	12		
		22,000.00	22,000.00	22,000.00	166.53	166.53	-21,833.47	0.76	2022	6		
		28,000.00	28,000.00	28,000.00	1,915.91	1,915.91	-26,084.09					

	2019 12 31	2019	355.04
			4.00

1

2

4

			(1)		(2)	(%) (3)=(2)/(1)				
		8,552.56	8,552.56	0.00	8,632.59	100.94	2018	3	3,695.15	
		8,552.56	8,552.56	0.00	8,632.59				3,695.15	
)	(2016 3 24 3 25			2016 4 18	2015		2016 2016-014
)	(

5

2017

			(1)		(2)	(%) (3)=(2)/(1)				
	/	25,555.44	25,555.44	13,013.00	15,843.00	61.99	2020	2		
		25,555.44	25,555.44	13,013.00	15,843.00					
)	(2018 7 18	2018 7 19				2018 8 3	2018
	()			2018-055						