

2019

() 2020 4

23

2019

145,627,099.39	174,841,094.04	
24,371,108.69	903,188.58	1,194,974.00
	4,551,100.54	
9,663,730.88	9,937,020.38	
202,610.82	90,226.20	566,126.52
		17,589,386.84
28,935,224.37	11,345,837.53	
	0	40,000.00
40,000.00	2,483,462.51	2019
	33,070,872.89	

	8,858,043.55	5,076,013.29		2,581,351.78	11,352,705.06
	10,669,594.29	1,973,279.71		2,535,959.84	10,106,914.16
	38,799,192.78	20,478,575.52		1,968,399.20	57,309,369.10
	3,437,595.28			204,746.01	3,232,849.27
		6,284,491.88			6,284,491.88
	61,764,425.90	33,812,360.40		7,290,456.83	88,286,329.47

2019 94,498,109.28

993,414.78 803,218.76
161,666.62

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2018

2019

2019

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2020 4 24