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2019 17,131,647.25
13,147,266.44 3,984,380.81

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	-13,147,266.44
	-13,147,266.44

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	2 2	13,728,818.33
	-3,984,380.81	8,780,517.42
	-3,984,380.81	22,509,335.75

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2 2		12
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1	2.00
1-2	10.00
2-3	20.00
3-4	40.00
4-5	70.00
5	100.00

4. 2019

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	57,429,572.41	10,814,214.22					68,243,786.63
	57,429,572.41	10,814,214.22					68,243,786.63

(2)

	12	()	()	
	382,467.66	1,872,669.70	2,110,183.24	4,365,320.60
	2 2	2 2	2 2	
--	-64,651.26	64,651.26		
--		-871,848.68	871,848.68	
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	47,002.12	18,440.72	1,416,590.96	1,482,033.80
			-740,953.52	-740,953.52
	364,818.52	1,083,913.00	3,657,669.36	5,106,400.88

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	12,288,979.04	2,658,792.69		372,562.34			14,575,209.39
		1,325,588.12			1,325,588.12		
	12,288,979.04	3,984,380.81		372,562.34	1,325,588.12		14,575,209.39

(2)

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