

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							

	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 A

2019 12 31 2 2017

2019

2019 12 31 3 2019

1 A

2016 4 18 2015
A
85,525,618.00

2014 7

2 2017 A

2018 8 3 2018

9,188.91 16,366.53 25,555.44

2018 7 19

2018-055

A

20,964.43

2016 1 11

20,642.79

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 2016-014						
)			(							

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 2018-055 2018 8 3 2018						
()										