



		2019		
		1	2	3
**	**			
205		25,960,350.40	25,960,350.40	
20508		25,960,350.40	25,960,350.40	
2050802		25,960,350.40	25,960,350.40	
208		3,975,176.00	3,975,176.00	
20805		3,877,660.00	3,877,660.00	
2080501		954,000.00	954,000.00	
2080502		1,285,704.00	1,285,704.00	
2080505		1,572,346.00	1,572,346.00	
2080506		65,610.00	65,610.00	
20827		97,516.00	97,516.00	
2082701		38,553.00	38,553.00	
2082702		35,378.00	35,378.00	
2082703		23,585.00	23,585.00	
210		1,586,614.00	1,586,614.00	
21011		1,586,614.00	1,586,614.00	
2101101		899,986.00	899,986.00	
2101103		686,628.00	686,628.00	
221		1,359,840.00	1,359,840.00	
22102		1,359,840.00	1,359,840.00	
2210201		1,276,644.00	1,276,644.00	
2210203		83,196.00	83,196.00	
		32,881,980.40	32,881,980.40	






205		26,560,350.40	25,960,350.40			600,000.00		
20508		26,560,350.40	25,960,350.40			600,000.00		
2050802		26,560,350.40	25,960,350.40			600,000.00		
208		3,975,176.00	3,975,176.00					
20805		3,877,660.00	3,877,660.00					
2080501		954,000.00	954,000.00					
2080502		1,285,704.00	1,285,704.00					
2080505		1,572,346.00	1,572,346.00					
2080506		65,610.00	65,610.00					
20827		97,516.00	97,516.00					
2082701		38,553.00	38,553.00					
2082702		35,378.00	35,378.00					
2082703		23,585.00	23,585.00					
210		1,586,614.00	1,586,614.00					
21011		1,586,614.00	1,586,614.00					
2101101		899,986.00	899,986.00					
2101103		686,628.00	686,628.00					
221		1,359,840.00	1,359,840.00					
22102		1,359,840.00	1,359,840.00					
2210201		1,276,644.00	1,276,644.00					
2210203		83,196.00	83,196.00					
		33,481,980.40	32,881,980.40			600,000.00		





	13.30	13.30		
1.				
2.	10.70	10.70		
3.	2.60	2.60		
1				
2	2.60	2.60		








				2019	2019	
**		5	6	7	8	9