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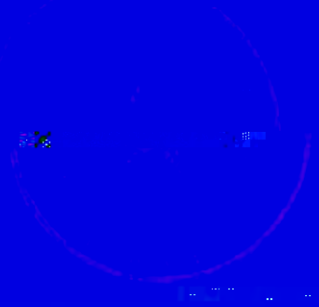
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| | | | | 94,794.23 | | | | | | | 6,582.04 | | |
|--|--|-----------|-----------|-----------|---------------|----------|-----------|------------|---------|-----------------|-----------|--|--|
| | | | | | | | | | | | 67,565.55 | | |
| | | | | (1) | 2018 12 31 | | (2) | (3) | (2)-(1) | (4) % | (2)/(1) | | |
| | | 7,971.27 | 7,971.27 | 7,971.27 | 3,410.40 | 2,341.84 | 5,752.24 | -2,219.03 | 72.16 | 2020 12 1 | 1 | | |
| | | 22,860.86 | 22,860.86 | 22,860.86 | 12,164.65 | 1,792.69 | 13,957.34 | -8,903.52 | 61.05 | 2020 12 1 | | | |
| | | 6,847.05 | 6,847.05 | 6,847.05 | 595.02 | 301.75 | 896.77 | -5,950.28 | 13.10 | 2020 12 1 | | | |
| | | 37,679.18 | 37,679.18 | 37,679.18 | 16,170.07 | 4,436.29 | 20,606.35 | -17,072.83 | 54.69 | | | | |

