

2019

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2019

				[2017]752	
		A	167,544,409		27.39
2017	7	26		A	167,544,409
			4,589,041,362.51		35,900,000.00
			4,553,141,362.51		
			4,589,041,362.51		
30,000,000.00			4,559,041,362.51		
				[2017]	
2-00060					
2017				309,502.64	
	2017	12	31		309,533.89
					470
309,502.64					69,000
			77,370.25		77,370.25

2018				50,644.95	
	2018	12	31		359,511.87
				360,147.59	
	80,000				16,392.27
				16,392.27	
2019				12,626.90	
	2019	12	31		372,038.26
				590	
372,774.49				80,000	
	3,865.88				3,865.88
	2	—			
				“	”
					2016 4 26
					2017 8 7
2018 12 26					
				4	
				2019 12 31	
2019 12 31				17	

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			455,314.14					12,626.90		
			35,000.00					372,774.49		
			35,000.00							
			7.69%							
			(1)		(2)	% (3) (2)/(1)				
		95,330.10	95,330.10	6,888.90	72,061.49	75.59	2019.4.30	6,315.27		
		49,000.00	49,000.00	1,638.00	9,883.17	20.17	2021.3.31			
		49,000.00	14,000.00				2020.3.31			
		20,000.00	20,000.00		19,995.31	99.98	2018.06.30	1,191.18		
		22,000.00	22,000.00		22,000.00	100.00	2018.12.31			
		20,000.00	20,000.00		19,993.32	99.97	2018.12.31	-125.37		
		5,000.00	5,000.00		4,999.23	99.98	2018.12.31			
		9,000.00	9,000.00		8,994.69	99.94	2017.12.31	-658.84		
		7,000.00	7,000.00		7,000.00	100.00	2018.6.30	-969.38		
		6,000.00	6,000.00				2018. 6.30	-186.25		
		5,000.00	5,000.00		5,000.00	100.00	2018. 6.30	-506.31		

			14,100.00	4,100.00	14,100.00	100.00	2020.9.30			
			8,600.00		8,599.95	100.00	2020.6.30			
PPP			8,000.00		7,863.31	98.29	2020.9.30			
		117,984.04	117,984.04		117984.04	100.00				
		50,000.00	50,000.00							

		1		(2)	% (3)=(2)/(1)				
		4,300.00		4,299.98	100.00	2019.6.30			
		14,100.00	4,100.00	14,100.00	100.00	2020.9.30			
		8,600.00		8,599.95	100.00	2020.6.30			
PPP		8,000.00		7,863.31	98.29	2020.9.30			
	-	35,000.00	4,100.00	34,863.24	-			-	-

2018

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