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	2020		2020
	500	500	3,500
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3,500

100%

	2019-12-31/2019	2020-3-31/2020 1-3
	143,333,306.00	118,498,696.30
	98,994,175.59	76,221,867.98
	0	0
	98,994,175.59	76,221,867.98
	0	0
	44,339,130.42	42,276,828.32

	2019-12-31/2019	2020-3-31/2020 1-3
	162,211,807.27	9,925,452.52
	-3,301,434.00	-2,749,736.13
	-2,536,133.92	-2,062,302.10

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100%

	2019-12-31/2019	2020-3-31/2020 1-3
	38,254,791.19	37,971,447.12
	3,541,783.85	2,825,469.51
	0	0
	3,541,783.85	2,825,469.51
	0	0
	34,713,007.34	35,145,977.61
	42,332,154.72	4,415,386.66
	3,398,695.37	509,376.79
	3,007,523.91	432,970.27

1 HT0113903010920200618001-01

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