

300779  
123118

2023-027

2022

|  | 19,089,145.71 | 5,574,516.82 |  |           | 24,663,662.53 |
|--|---------------|--------------|--|-----------|---------------|
|  | 1,975,723.53  | 2,287,972.66 |  |           | 4,263,696.19  |
|  | 325,293.92    |              |  | 29,882.82 | 295,411.10    |
|  | 21,390,163.16 | 7,862,489.48 |  | 29,882.82 | 29,222,769.82 |

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2,287,972.6629,882.82

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