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23,740.32 9,955.09 -6,257.46

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	-6,257.46
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	149,477.76	22,334.35	6,382.30	-	528.62	165,958.43
	23,704.11	13,488.96	5,824.15	-	128.69	31,497.61
	173,181.87	**35,823.31**				

	23,328.42	4,172.01	5,326.58	-	243.02	22,416.87
	23,328.42	**4,172.01**	**5,326.58**	**-**	**243.02**	**22,416.87**

		-	-	-	-	-	-	-

	1,742.54	340.25	-	-	20.24	2,103.03
	750.13	1,067.12	287.53	-	4.43	1,534.15
	2,492.67	**1,407.37**	**287.53**	**-**	**24.67**	**3,637.18**

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	15,200.35	6,062.86	212.07	324.26	-	21,151.02
	410.83	430.02	-	76.53	-	764.32

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	551.95	5,346.20	5,898.15
	73.09	-	73.09
	-	79.78	79.78
	625.04	**5,425.98**	**6,051.02**

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2024 12 31	282,198.38
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	2024 8,193.84

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20,714.33 2024 20,714.33

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