

603866

2023-020

2022

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1

	649,054.24
	13,906.78
	1,330.78
	4,020.21
	668,312.00

2

	152,186.43
	289,344.85
	196,420.43
	20,182.51
	78,640.20
	43,688.68
	53,505.71
	-165,656.82

	668,312.00
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	237	41	17
	120	15	18
	63	13	9
	52	1	0
	35	12	7
	952	109	52