

300607

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| 1 |  | 61,177.00 | 47,000.00 |  |
|---|--|-----------|-----------|--|
| 2 |  | 20,000.00 | 20,000.00 |  |
|   |  | 81,177.00 | 67,000.00 |  |

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|   |  |           |           | 2025    11<br>30 |
|---|--|-----------|-----------|------------------|
| 1 |  | 47,000.00 | 47,000.00 | 23,247.22        |
| 2 |  | 20,000.00 | 18,516.32 | 18,510.00        |
|   |  | 67,000.00 | 65,516.32 | 41,757.22        |

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28,341.81

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|  |  | 440501777<br>808000034<br>27 | 658,622,641.51 | 2,103,584.36        |    |  |
|--|--|------------------------------|----------------|---------------------|----|--|
|  |  | 140140190<br>010016470       | 0              | 280,681,053.61<br>1 |    |  |
|  |  | 645774293<br>871             | 0              | 633,434.56          |    |  |
|  |  |                              | 658,622,641.51 | 283,418,072.53      | -- |  |

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