

600665	2024-051
185167	21
185536	22
137566	22

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158,472.80

22,222.51

136,250.29

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2024 6 30

188,917.34

22,234.41

166,682.93

2024 1-6

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				25,893.00			117,976.79	
	2022	5				220,556.00		2024
6	30	,		177,303.66				
			2023	12	31		244,434.08	
	-14,210.63				258,644.71	2023		0
	-23,153.69							
	2024	6	30				234,095.25	
-14,396.42					248,491.67	2024	1-6	0
	-185.79							