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| | 20,000.00 | 52,362.12 | | |
| | 11,700.00 | 101,398.55 | | |

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| 2026 5 31 | 1,786,733.36 |
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| | | 240 | 1,434,533.36 | 1,466,233.36 |

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| | | 2026 3 31<br>/2026 1-3 | 2025 12 31<br>/2025 |
| | | 578,362.22 | 484,521.10 |
| | | 458,294.05 | 362,880.44 |
| | | 120,068.17 | 121,640.66 |
| | | 228,231.54 | 967,592.30 |
| | | -1,572.49 | -12,063.75 |

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| | | 555,883.43 | 487,220.37 |
| | | 206,985.24 | 140,497.53 |
| | | 348,898.20 | 346,722.84 |
| | | 81,709.87 | 204,169.17 |
| | | 2,175.36 | 14,341.45 |

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