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| 2023       | 12         | 31 |            | 1,007,017.86 |            |
| 115        | 688.07     | ,  | 720,181.71 |              | 120,000.50 |
|            | 868,489.40 | ,  |            | 863,781.20   |            |
| 138,528.45 |            |    | 100,000.00 |              |            |
| 2023       |            |    | 31,981.72  |              | 19,576.86  |
|            | 14,634.54  |    |            |              |            |

2023 12 31

|   |  | 2023    |        |
|---|--|---------|--------|
| 1 |  | 15. 71% | 10. 5% |
| 2 |  | 38. 95% | 25%    |
| 3 |  | 74. 72% | 80%    |
| 4 |  | 0. 00   | 100%   |
| 5 |  | 3. 26%  | 15%    |
| 6 |  | 1. 75%  | 300%   |
| 7 |  | 2. 02%  | 100%   |
| 8 |  | 0. 00   | 10%    |
| 9 |  | 42. 51% |        |