			2022 12 31
		80211001012272 8428	1,715.45

			2022 12 31
		50131000870071465	959.33
		03004702556	43.63
		31050101300100000018	34,431.20
			30,044.48
		03005105907	15,020.92
		31050101300100000017	1,088.49
		31050101300100000042	744.93
			84,048.43

1

				96,066.63								11,915.55
				0.00								11,915.55
				0.00								
				(1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
		96,066.63	93,003.33	93,003.33	11,915.55	11,915.55	-81,087.78	12.81				
		96,066.63	93,003.33	93,003.33	11,915.55	11,915.55	-81,087.78	12.81				

1

2 96,066.63 2,892.92 170.38

93,003.33