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2022 6 30 2022  
39,927.88

	90,200.00
	689.30
	89,510.70
	427.44
	36,937.21
	26,954.00
	9,983.21
	39,927.88
	0.00
	39,927.88



6

2022

6

				90,200.00						9,983.21		
				-						50,010.26		
				-								
	( )			(1)	(2)	(3) (2)-(1)	(%)(4) (2)/(1)					
400		33,561.41	33,561.41	33,561.41	3,274.46	10,098.42	-23,462.99	30.09	2023	8	-	
5 1		26,840.82	26,840.82	26,840.82	3,119.44	12,744.55	-14,096.27	47.48	2022	7	-	
WCBS2.0		2,756.00	2,756.00	2,756.00	271.46	814.82	-1,941.18	29.57	2023	6	-	
		26,352.47	26,352.47	26,352.47	3,317.85	26,352.47	0.00	100.00	--	--	--	--
	--	89,510.70	89,510.70	89,510.70	9,983.21	50,010.26	-39,500.44	55.87	--	--	--	--

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