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| 2025         | 6   | 30              |                | 1, 263, 036. 33 |
| 225, 219. 06 |     |                 | , 702, 001. 80 | 260, 114. 93    |
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| 155, 810. 45 |     |                 | 100, 000. 00   |                 |
| 2025         | 1-6 |                 |                | 17, 926. 62     |
| 7, 728. 55   |     | 5, 796. 41      |                |                 |

