

ACCOUNT	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	TOTAL
101	1,289	1,884	1,108	-									4,281
201	4,007	4,201	2,710	1,942									12,860
301	9,056	9,827	11,955	9,410									40,248
401	350	15	122	1,458									1,945
501	151	15	6	6									178
601	6,638	5,572	6,221	6,858									25,289
701	3,318	2,336	841	3,360									9,855
801	1,772	904	870	656									4,202
901	365	252	246	278									1,141
1001	2,004	2,166	2,194	1,817									8,181
1101	1,785	2,104	2,147	1,567									7,603
1201	26,050	4,067	3,046	3,372									36,535
1301	N/A	1,080	1,721	629									3,430
1401	768	2,043	328	496									3,635
1501	-	312	-	119									431
1601	101	217	463	-									781
1701	183	785	33	169									1,170
1801	1,505	1,292	3,153	1,731									7,681
1901	4,666	3,884	2,900	3,458									14,908
2001	1	-	1	15									17
2101	2,753	2,044	2,760	4,626									12,183
2201	2,104	720	976	398									4,198
2301	10,930	8,886	9,912	8,589									38,317
2401	2,197	2,050	2,186	1,937									8,370
2501	2,868	2,038	2,412	1,422									8,740
2601	3,178	3,922	4,813	3,779									15,692
2701	3,042	2,753	3,034	3,814									12,643
2801	4,045	1,182	6,210	2,504									13,941
2901	6,182	1,255	1,689	834									9,960
3001	1,368	777	477	318									2,940
3101	195	661	197	3,204									4,257
3201	3,805	3,171	3,579	2,839									13,394
3301	5,004	4,222	4,695	4,625									18,546
3401	-	-	-	-									-
3501	74,770	50,540	10,094	5,691									141,095
3601	-	-	-	-									-
3701	844	1,390	126	5									2,365
3801	5,699	4,381	4,698	4,859									19,637
3901	1,069	2,267	134	-									3,470
4001	2,685	1,211	1,489	1,191									6,576
4101	762	1,024	202	427									2,415
4201	316	963	191	323									1,793
4301	2,146	1,816	1,710	1,869									7,541
4401	3,449	2,877	3,401	1,472									11,199
4501	1,452	871	1,428	1,094									4,845
4601	4,035	2,272	2,689	2,300									11,296
4701	12,208	15,537	23,752	10,857									62,354
4801	2,071	1,339	13,106	4,983									21,499
4901	-	-	-	20									20
5001	N/A	6,689	3,664	3,447									13,800
5101	3,745	3,432	4,533	3,304									15,014
5201	4,543	3,248	13,672	16,649									38,112
5301	5,804	4,991	6,052	5,252									22,099
5401	-	-	-	-									-
5501	318	135	402	-									855
5601	7,461	2,421	6,149	1,970									18,001
5701	2,146	1,627	1,325	540									5,638
5801	24	1,001	315	924									2,264
5901	13,520	1,606	962	1,675									17,763
6001	2,367	1,270	546	900									5,083
6101	294	1,496	44	314									2,148
6201	1,843	1,638	326	1,320									5,127
6301	1,712	1,967	2,889	2,082									8,650
6401	1	170	72	220									463
6501	3,397	2,519	2,000	2,754									10,670
6601	1,142	395	5,249	16,784									23,570
6701	4,868	4,081	5,855	3,793									18,597
6801	1,161	255	327	74									1,817
6901	924	2,950	5,200	663									9,737
7001	1,556	1,123	1,786	930									5,395
7101	7,542	9,422	3,676	4,158									24,798
7201	4,215	3,796	2,916	3,419									14,346
7301	14,704	485,517	383,885	736									884,842
7401	1,078	1,246	976	157									3,457
7501	1,540	522	741	148									2,951
7601	N/A	1,923	2,174	1,832									5,929
7701	7,916	5,874	6,232	9,632									29,654
7801	6,958	5,377	5,788	908									19,031
7901	691	1,430	1,304	422									3,847
8001	4,097	4,230	3,169	2,491									13,987
8101	19,827	685	2,524	1,801									24,837
8201	2,434	2,257	546	477									5,714
8301	1,451	2,011	768	858									5,088

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ACCOUNT	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	TOTAL
8401	1,717	1,143	2,763	1,604									7,227
8501	3,789	3,216	3,324	1,734									12,063
8601	36,935	8,974	38,217	5,271									89,397
8801	3,648	3,856	3,324	2,251									13,079
8901	2,618	2,150	1,032	566									6,366
9101	-	-	-	-									-
9201	3,130	2,295	1,272	1,690									8,387
9301	2,600	1,220	440	-									4,260
9401	1,868	1,823	1,462	986									6,139
9501	1,371	1,312	-	3,053									5,736
9601	2,275	4,421	3,463	1,381									11,540
9701	5,428	3,760	3,166	1,892									14,246
9801	1,109	612	937	597									3,255
9901	2,092	4,539	2,474	2,942									12,047
10001	3,352	3,150	3,469	3,269									13,240
10101	5,755	5,287	6,267	4,092									21,401
10201	6,135	5,698	3,873	3,041									18,747
10301	3,944	3,493	4,285	3,229									14,951
10401	2,209	7,617	2,310	264									12,400
10501	794	1,916	1,154	-									3,864
10601	2,393	1,489	816	383									5,081
10701	7,295	4,435	5,385	4,943									22,058
10801	2,597	685	939	28									4,249
10901	1,858	1,763	1,844	1,570									7,035
11001	14,330	68,888	31,109	2,903									117,230
11101	4,009	4,648	3,794	3,094									15,545
11201	4,635	2,412	2,329	2,781									12,157
11301	140	3,560	2,780	420									6,900
11401	-	-	-	-									-
11501	3,451	3,260	2,652	2,480									11,843
11601	11,132	9,860	8,256	5,090									34,338
11701	265	456	2	2									725
11801	9,240	8,708	9,570	9,054									36,572
11901	7,514	4,297	4,731	2,987									19,529
12001	2,318	2,190	1,222	1,889									7,619
12101	4,093	12,567	952	7,367									24,979
12201	5,406	4,229	2,536	2,304									14,475
12301	7,557	6,795	4,487	6,447									25,286
12401	282	164	2,665	700									3,811
12501	2,868	2,717	2,157	2,043									9,785
12601	8,405	3,103	5,529	3,190									20,227
12701	815	636	106	154									1,711
12801	1,070	869	88	467									2,494
12901	1,342	1,136	885	683									4,046
13001	1,389	1,566	1,673	1,293									5,921
13101	N/A	1,828	1,318	1,973									5,119
13201	2,478	1,870	2,237	1,959									8,544
13301	5,270	9,725	6,396	3,827									25,218
13401	6,329	7,166	3,487	2,154									19,136
13501	426	485	719	-									1,630
13601	11,834	32,088	30,664	23,275									97,861
13701	1,100	1,544	988	1,761									5,393
13801	14	433	334	-									781
13901	7,507	6,422	3,496	2,349									19,774
14001	187	2,166	465	998									3,816
14101	10	1,472	308	15									1,805
14201	2,946	2,440	3,238	3,389									12,013
14301	1,756	302	1,037	165									3,260
14401	N/A	6,610	5,808	3,096									15,514
14501	-	-	-	-									-
14601	3,787	2,815	3,582	5,848									16,032
14701	2,590	2,999	1,295	1,044									7,928
14801	673	400	18	495									1,586
14901	N/A	1,001	58	541									1,600
15001	9,489	5,230	3,232	2,246									20,197
15101	N/A	3,103	2,855	2,250									8,208
15201	N/A	14	58	1									73
15301	1,301	1,761	2,573	1,119									6,754
15401	2,722	1,823	2,889	2,193									9,627
15501	1,595	1,615	1,114	1,461									5,785
15601	3,131	2,754	2,098	2,555									10,538
15701	301,088	415	199	409									302,111
15801	3,373	2,047	2	7,509									12,931
15901	1	1	-	-									2
16001	6,195	3,314	4,121	2,571									16,201
16101	4,020	6,241	3,924	3,795									17,980
16301	3,577	2,633	3,288	2,756									12,254
16401	13,850	15,360	5,140	22,920									57,270
16501	4,001	3,624	4,021	3,483									15,129
16601	-	-	167	1,734									1,901
16701	1,804	1,864	2,435	1,488									7,591
16801	2,222	1,157	1,587	716									5,682
16901	5,980	9,142	13,549	6,575									35,246

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17001	2,031	1,994	1,701	1,794									7,520
17101	-	-	-	15									15
17201	2,003	2,543	2,034	2,261									8,841
17301	1,378	3,155	1,373	436									6,342
17401	3,847	2,127	1,600	333									7,907
17501	3,996	1,448	56,497	21,261									83,202
17601	2,373	1,077	446	787									4,683
17801	3,698	64	58	169									3,989
17901	8,200	6,166	6,022	8,300									28,688
18001	3,747	3,314	3,429	3,648									14,138
18101	1,993	1,277	2,158	831									6,259
18201	35	142	147	410									734
18301	-	-	-	-									-
18401	4,744	96	1,398	10									6,248
18501	1,847	245	-	209									2,301
18601	3,266	3,215	517	983									7,981
18701	1,732	1,795	1,650	1,172									6,349
18801	3,137	4,028	1,994	3,964									13,123
18901	494	574	250	211									1,529
19001	6,716	3,988	3,951	1,358									16,013
19101	6,687	6,332	6,707	4,036									23,762
19201	6,493	4,829	5,376	4,189									20,887
19301	4,438	3,543	3,108	3,031									14,120
19401	2,865	2,089	2,878	314									8,146
19601	4,962	3,246	4,234	1,929									14,371
19701	2,939	3,055	804	693									7,491
19801	2,014	2,622	904	1,663									7,203
19901	1,477	967	621	57,806									60,871
20001	1,488	1,563	-	765									3,816
20101	2,857	2,183	2,738	1,993									9,771
20201	1,079	1,740	1,354	385									4,558
20301	4,541	5,117	4,910	4,267									18,835
20401	6,176	2,084	1,733	1,384									11,377
20501	N/A	3,847	3,759	3,155									10,761
20601	7,415	7,037	3,551	4,713									22,716
20701	4,073	4,586	2,228	575									11,462
20801	5,553	2,434	3,453	2,819									14,259
20901	662	2,515	1,101	553									4,831
21001	3,181	2,365	2,684	1,726									9,956
21101	971	2,709	367	1,174									5,221
21201	6,237	8,580	1,833	3,745									20,395
21301	1,989	2,226	1,362	1,201									6,778
21401	2,774	5,039	6,259	3,922									17,994
21501	3,304	1,983	1,777	1,453									8,517
21601	2,755	2,450	3,049	2,178									10,432
21701	5,535	5,599	5,539	2,525									19,198
21801	3,275	1,140	1,316	610									6,341
21902	18,447	22,270	17,847	20,185									78,749
22001	693	429	212	122									1,456
22101	2,808	1,466	3,068	2,860									10,202
22201	-	78	170	-									248
22301	1,782	1,466	512	1,582									5,342
22401	1,892	2,178	1,354	1,399									6,823
22501	-	-	-	-									-
22601	4,522	5,776	7,283	7,887									25,468
22701	N/A	408	1,538	9									1,955
22801	-	-	-	-									-
22901	5,048	6,492	5,364	3,013									19,917
23001	82	-	450	896									1,428
23201	5,427	3,852	2,763	3,422									15,464
23301	4,212	4,692	7,152	5,409									21,465
23401	3,851	2,933	2,231	2,580									11,595
23501	8,596	14,657	26,500	46,625									96,378
23601	3,125	2,157	2,924	2,194									10,400
23801	2,038	4,088	68	887									7,081
23901	4,789	-	43	969									5,801
24001	N/A	3,954	2,419	2,466									8,839
24101	-	324	361	1,538									2,223
24201	20,834	2,426	684	692									24,636
24301	744	1,144	539	779									3,206
24401	2,598	3,039	1,344	1,770									8,751
24501	4,104	777	370	236									5,487
24601	397	685	-	-									1,082
24702	N/A	1,940	758	286									2,984
24801	3,648	4,404	2,565	2,611									13,228
24901	1,166	1,402	576	510									3,654
25001	-	-	-	-									-
25101	N/A	1,300	27	14,287									15,614
25201	1	2	-	28									31
25301	265	666	434	862									2,227
25401	2,993	1,236	2,361	1,107									7,697
25501	2,729	2,605	2,029	1,687									9,050
25601	-	-	-	-									-

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ACCOUNT	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	TOTAL
25701	2,871	3,010	3,865	1,719									11,465
25801	2,846	1,083	724	61									4,714
25901	4,272	3,334	3,609	2,717									13,932
26001	2,989	1,384	725	4,204									9,302
26101	1,416	1,028	183,802	232,066									418,312
26201	818	2,169	180	285									3,452
26601	7,282	7,883	8,676	5,557									29,398
26701	6,803	2,829	4,537	1,175									15,344
26801	702	-	383	639									1,724
26901	982	705	900	75									2,662
27001	7,851	6,966	7,371	6,214									28,402
27101	N/A	72	756	63									891
27201	3,674	3,779	2,770	2,356									12,579
27301	1	1	-	-									2
27501	8,643	7,885	20,232	8,051									44,811
27601	N/A	2,218	2,427	1,992									6,637
27701	8,850	8,308	10,992	8,699									36,849
27801	6,468	4,536	8,818	3,627									23,449
27901	3,818	3,593	3,173	1,505									12,089
28001	261	184	243	42									730
28101	N/A	-	306	-									306
	1,287,209	1,380,149	1,437,836	991,660									5,096,854

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