

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											3,173
201	4,007	4,201											8,208
301	9,056	9,827											18,883
401	350	15											365
501	151	15											166
601	6,638	5,572											12,210
701	3,318	2,336											5,654
801	1,772	904											2,676
901	365	252											617
1001	2,004	2,166											4,170
1101	1,785	2,104											3,889
1201	26,050	4,067											30,117
1301	N/A	1,080											1,080
1401	768	2,043											2,811
1501	-	312											312
1601	101	217											318
1701	183	785											968
1801	1,505	1,292											2,797
1901	4,666	3,884											8,550
2001	1	-											1
2101	2,753	2,044											4,797
2201	2,104	720											2,824
2301	10,930	8,886											19,816
2401	2,197	2,050											4,247
2501	2,868	2,038											4,906
2601	3,178	3,922											7,100
2701	3,042	2,753											5,795
2801	4,045	1,182											5,227
2901	6,182	1,255											7,437
3001	1,368	777											2,145
3101	195	661											856
3201	3,805	3,171											6,976
3301	5,004	4,222											9,226
3401	-	-											-
3501	74,770	50,540											125,310
3601	-	-											-
3701	844	1,390											2,234
3801	5,699	4,381											10,080
3901	1,069	2,267											3,336
4001	2,685	1,211											3,896
4101	762	1,024											1,786
4201	316	963											1,279
4301	2,146	1,816											3,962
4401	3,449	2,877											6,326
4501	1,452	871											2,323
4601	4,035	2,272											6,307
4701	12,208	15,537											27,745
4801	2,071	1,339											3,410
4901	-	-											-
5001	N/A	6,689											6,689
5101	3,745	3,432											7,177
5201	4,543	3,248											7,791
5301	5,804	4,991											10,795
5401	-	-											-
5501	318	135											453
5601	7,461	2,421											9,882
5701	2,146	1,627											3,773
5801	24	1,001											1,025
5901	13,520	1,606											15,126
6001	2,367	1,270											3,637
6101	294	1,496											1,790
6201	1,843	1,638											3,481
6301	1,712	1,967											3,679
6401	1	170											171
6501	3,397	2,519											5,916
6601	1,142	395											1,537
6701	4,868	4,081											8,949
6801	1,161	255											1,416
6901	924	2,950											3,874
7001	1,556	1,123											2,679
7101	7,542	9,422											16,964
7201	4,215	3,796											8,011
7301	14,704	485,517											500,221
7401	1,078	1,246											2,324
7501	1,540	522											2,062
7601	N/A	1,923											1,923
7701	7,916	5,874											13,790
7801	6,958	5,377											12,335
7901	691	1,430											2,121
8001	4,097	4,230											8,327

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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
8101	19,827	685											20,512
8201	2,434	2,257											4,691
8301	1,451	2,011											3,462
8401	1,717	1,143											2,860
8501	3,789	3,216											7,005
8601	36,935	8,974											45,909
8801	3,648	3,856											7,504
8901	2,618	2,150											4,768
9101	-	-											-
9201	3,130	2,295											5,425
9301	2,600	1,220											3,820
9401	1,868	1,823											3,691
9501	1,371	1,312											2,683
9601	2,275	4,421											6,696
9701	5,428	3,760											9,188
9801	1,109	612											1,721
9901	2,092	4,539											6,631
10001	3,352	3,150											6,502
10101	5,755	5,287											11,042
10201	6,135	5,698											11,833
10301	3,944	3,493											7,437
10401	2,209	7,617											9,826
10501	794	1,916											2,710
10601	2,393	1,489											3,882
10701	7,295	4,435											11,730
10801	2,597	685											3,282
10901	1,858	1,763											3,621
11001	14,330	68,888											83,218
11101	4,009	4,648											8,657
11201	4,635	2,412											7,047
11301	140	3,560											3,700
11401	-	-											-
11501	3,451	3,260											6,711
11601	11,132	9,860											20,992
11701	265	456											721
11801	9,240	8,708											17,948
11901	7,514	4,297											11,811
12001	2,318	2,190											4,508
12101	4,093	12,567											16,660
12201	5,406	4,229											9,635
12301	7,557	6,795											14,352
12401	282	164											446
12501	2,868	2,717											5,585
12601	8,405	3,103											11,508
12701	815	636											1,451
12801	1,070	869											1,939
12901	1,342	1,136											2,478
13001	1,389	1,566											2,955
13101	N/A	1,828											1,828
13201	2,478	1,870											4,348
13301	5,270	9,725											14,995
13401	6,329	7,166											13,495
13501	426	485											911
13601	11,834	32,088											43,922
13701	1,100	1,544											2,644
13801	14	433											447
13901	7,507	6,422											13,929
14001	187	2,166											2,353
14101	10	1,472											1,482
14201	2,946	2,440											5,386
14301	1,756	302											2,058
14401	N/A	6,610											6,610
14501	-	-											-
14601	3,787	2,815											6,602
14701	2,590	2,999											5,589
14801	673	400											1,073
14901	N/A	1,001											1,001
15001	9,489	5,230											14,719
15101	N/A	3,103											3,103
15201	N/A	14											14
15301	1,301	1,761											3,062
15401	2,722	1,823											4,545
15501	1,595	1,615											3,210
15601	3,131	2,754											5,885
15701	301,088	415											301,503
15801	3,373	2,047											5,420
15901	1	1											2
16001	6,195	3,314											9,509
16101	4,020	6,241											10,261
16301	3,577	2,633											6,210

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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
16401	13,850	15,360											29,210
16501	4,001	3,624											7,625
16601	-	-											-
16701	1,804	1,864											3,668
16801	2,222	1,157											3,379
16901	5,980	9,142											15,122
17001	2,031	1,994											4,025
17101	-	-											-
17201	2,003	2,543											4,546
17301	1,378	3,155											4,533
17401	3,847	2,127											5,974
17501	3,996	1,448											5,444
17601	2,373	1,077											3,450
17801	3,698	64											3,762
17901	8,200	6,166											14,366
18001	3,747	3,314											7,061
18101	1,993	1,277											3,270
18201	35	142											177
18301	-	-											-
18401	4,744	96											4,840
18501	1,847	245											2,092
18601	3,266	3,215											6,481
18701	1,732	1,795											3,527
18801	3,137	4,028											7,165
18901	494	574											1,068
19001	6,716	3,988											10,704
19101	6,687	6,332											13,019
19201	6,493	4,829											11,322
19301	4,438	3,543											7,981
19401	2,865	2,089											4,954
19601	4,962	3,246											8,208
19701	2,939	3,055											5,994
19801	2,014	2,622											4,636
19901	1,477	967											2,444
20001	1,488	1,563											3,051
20101	2,857	2,183											5,040
20201	1,079	1,740											2,819
20301	4,541	5,117											9,658
20401	6,176	2,084											8,260
20501	N/A	3,847											3,847
20601	7,415	7,037											14,452
20701	4,073	4,586											8,659
20801	5,553	2,434											7,987
20901	662	2,515											3,177
21001	3,181	2,365											5,546
21101	971	2,709											3,680
21201	6,237	8,580											14,817
21301	1,989	2,226											4,215
21401	2,774	5,039											7,813
21501	3,304	1,983											5,287
21601	2,755	2,450											5,205
21701	5,535	5,599											11,134
21801	3,275	1,140											4,415
21902	18,447	22,270											40,717
22001	693	429											1,122
22101	2,808	1,466											4,274
22201	-	78											78
22301	1,782	1,466											3,248
22401	1,892	2,178											4,070
22501	-	-											-
22601	4,522	5,776											10,298
22701	N/A	408											408
22801	-	-											-
22901	5,048	6,492											11,540
23001	82	-											82
23201	5,427	3,852											9,279
23301	4,212	4,692											8,904
23401	3,851	2,933											6,784
23501	8,596	14,657											23,253
23601	3,125	2,157											5,282
23801	2,038	4,088											6,126
23901	4,789	177,917											182,706
24001	N/A	3,954											3,954
24101	-	324											324
24201	20,834	2,426											23,260
24301	744	1,144											1,888
24401	2,598	3,039											5,637
24501	4,104	777											4,881
24601	397	685											1,082
24702	N/A	1,940											1,940

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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
24801	3,648	4,404											8,052
24901	1,166	1,402											2,568
25001	-	-											-
25101	N/A	1,300											1,300
25201	1	2											3
25301	265	666											931
25401	2,993	1,236											4,229
25501	2,729	2,605											5,334
25601	-	-											-
25701	2,871	3,010											5,881
25801	2,846	1,083											3,929
25901	4,272	3,334											7,606
26001	2,989	1,384											4,373
26101	1,416	1,028											2,444
26201	818	2,169											2,987
26601	7,282	7,883											15,165
26701	6,803	2,829											9,632
26801	702	-											702
26901	982	705											1,687
27001	7,851	6,966											14,817
27101	N/A	72											72
27201	3,674	3,779											7,453
27301	1	1											2
27501	8,643	7,885											16,528
27601	N/A	2,218											2,218
27701	8,850	8,308											17,158
27801	6,468	4,536											11,004
27901	3,818	3,593											7,411
28001	261	184											445
28101	N/A												-
	1,287,209												
	12,021,389												