

[]

2000	1,051,030	495,779	555,251	[	365,000	170,821	4,430	15,000]
2100	1,003,160	481,089	522,071	[	365,500	156,321	250]
2110	1,003,160	481,089	522,071	[	365,500	156,321	250]
2111	1,003,160	481,089	522,071	[	365,500	156,321	250]
100	295,289	292,789	2,500					
120	295,289	292,789	2,500					
201	137,459	134,959	2,500					
	92,469	89,969	2,500	01				
							2,500,000	* 1 = 2,500
200	707,871	188,300	519,571	[	365,500	156,321	2,250]
210	706,371	186,800	519,571	[	365,500	156,321	2,250]
307	57,800	66,800	9,000	[	4,500	2,250	2,250]
	57,800	66,800	9,000	02				
							51,000,000	- 60,000,000 = 9,000
				[	4,500	2,250	2,250]

2000

2100

2110

2111

120

201

