

3000	700,340,401	549,606,067	150,734,334	[121,410,427]	
3400	152,912,136	114,220,241	38,691,895		
3410	152,912,136	114,220,241	38,691,895		
3414	36,602	35,980	622		
100	36,080	35,980	100		
120	36,080	35,980	100		
201	16,564	16,564	0		
	16,564	16,564	0	01	
				(=12,134)	
				. 18,700 * 10 * 12 =	2,244
				. 198,000 * 3 * 6 =	3,564
				. 38,000 * 2 * 12 =	912
				. 330,000 * 2 =	660
				. FAX 88,000 * 6 =	528
				. 15,000 * 10 =	150
				. =	4,076
				(=4,430)	

201					·	$5,000 * 7 * 10 * 12 = 4,200$
					·	$= 230$
202	12,956	12,956	0			
	12,956	12,956	0	01		
					(=2,396)	
					· ·	
202						$49,900 * 2 * 3 * 8 = 2,396$
						$10,000 * 22 * 4 * 12 = 10,560$
203	5,560	5,460	100			
	1,900	1,800	100	03		
						$2,000,000 * 95% = 1,900$
203	3,660	3,660	0	04		
						$(300,000 + 5,000 * 1) * 12 = 3,660$
301	1,000	1,000	0			
301	1,000	1,000	0	11		
						$50,000 * 10 * 2 = 1,000$
200	522	0	522			

220	522	0	522		
405	522	0	522		
	522	0	522	01	
					= 522