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200	39,042,000	73,500,000	34,458,000	
210	38,542,000	73,500,000	34,958,000	
214	38,042,000	73,500,000	35,458,000	
214 - 06	38,042,000	73,500,000	35,458,000	= 28,042,000
				= 10,000,000
216	500,000	0	500,000	
216 - 01	500,000	0	500,000	= 500,000
220	500,000	0	500,000	
228	500,000	0	500,000	
228 - 09	500,000	0	500,000	= 500,000
	39,042,000	73,500,000	34,458,000	

200

210

214

214-06