

[(:)]

200	52,614,000	82,907,000	30,293,000		
210	32,314,000	32,307,000	7,000		
214	32,214,000	32,207,000	7,000		
214 - 06	32,214,000	32,207,000	7,000	=	6,214,000
				=	26,000,000
216	100,000	100,000	0		
216 - 01	100,000	100,000	0	=	100,000
220	20,300,000	50,600,000	30,300,000		
225	20,000,000	50,000,000	30,000,000		
225 - 01	20,000,000	50,000,000	30,000,000	=	20,000,000
228	300,000	600,000	300,000		
228 - 09	300,000	600,000	300,000	=	300,000
500	175,000	200,000	25,000		
510	175,000	200,000	25,000		
511	175,000	200,000	25,000		
511 - 01	175,000	200,000	25,000	('99 2000)	25,000,000,000 * 0.7% = 175,000
	52,789,000	83,107,000	30,318,000		

200

210

214

214-06