

200	115,964,300	95,201,540	20,762,760	
210	75,106,000	90,431,000	15,325,000	
214	74,836,000	90,161,000	15,325,000	
214 - 06	74,836,000	90,161,000	15,325,000	= 70,859,000
				70,859,000,000 - 86,184,000,000 = 15,325,000
220	40,858,300	4,770,540	36,087,760	
222	37,381,760	0	37,381,760	
222 - 01	37,381,760	0	37,381,760	= 37,381,760
228	3,376,000	4,670,000	1,294,000	
228 - 09	3,376,000	4,670,000	1,294,000	= 3,376,000
				3,376,000,000 - 4,670,000,000 = 1,294,000
	115,964,300	95,201,540	20,762,760	

200

210

214

214-06