

200	17,815,000	0	17,815,000	
210	165,000	0	165,000	
216	165,000	0	165,000	
216 - 01	165,000	0	165,000	= 165,000
220	17,650,000	0	17,650,000	
227	17,650,000	0	17,650,000	
227 - 02	17,650,000	0	17,650,000	= 17,650,000
	17,815,000	0	17,815,000	

200

210

216

216-01