





	2,750	5,840	3,090	
				(3410-341G-120-201-01) (=340) . 700 * 200 = 140 . 2,000 * 100 = 200 (3410-341G-120-202-01) 75,800 * 1 * 3 * 4 = 910 (3410-341G-120-203-03) = 1,500
	2,320	0	2,320	
				(3410-341H-120-201-01) 5,000 * 100 = 500 (3410-341H-120-202-01) 75,800 * 2 * 3 * 4 = 1,820
	5,201,930	4,023,680	1,178,250	
				(3410-341G-120-201-01) = 30,000 (3410-341G-220-308-08) (6,037,000,000 + 3,943,000,000) * 40% = 3,992,000 (3410-341H-320-401-01) = 1,000,000 (5110-511A-310-311-01) 3,000,000,000 * 3.5% * 270/365 = 77,672 (5410-541A-410-801-00) = 102,258