

[]

[1000] [1200] [1210] [1211]

1000		1,709,396	1,644,973	64,423	[0 34,423	[30,000 0]
1200		1,709,396	1,644,973	64,423	[0 34,423	[30,000 0]
1210		1,709,396	1,644,973	64,423	[0 34,423	[30,000 0]
1211		413,135	403,773	9,362		
100		365,462	355,235	10,227		
110		73,623	64,796	8,827		
	101	73,623	64,796	8,827		
		70,161	61,334	8,827	08	8,827
						= 8,827
					o	
					() 13,486,000 - () 4,659,000	= 8,827
120		291,839	290,439	1,400		
	201	102,040	100,640	1,400		
		100,040	98,640	1,400	01	1,400
					() 81,400,000 - () 80,000,000	= 1,400

[]

[1000] [1200] [1210] [1211]

200		47,673	48,538	865	
220		4,935	5,800	865	
	405	4,935	5,800	865	
		4,935	5,800	865	01 865
					() 4,935,000 - () 5,800,000 = 865
1213		104,557	91,807	12,750	
100		94,357	81,607	12,750	
120		94,357	81,607	12,750	
	201	91,557	78,807	12,750	
		91,557	78,807	12,750	01 12,750
					() 88,907,000 - () 76,157,000 = 12,750
1216		55,851	13,540	42,311	[0 30,000] [12,311 0]
100		25,851	13,540	12,311	
110		2,461		2,461	

[1000] [1200] [1210] [1216] []

	101	2,461		2,461	
		2,461		2,461	10 2,461
					= 2,461
					o 36,750 x 5 x 10 = 1,838
					o 28,850 x 1 x 10 = 289
					o 28,850 x 2 x 5 = 289
					o 2,416,000 x 5/1000 = 13
					o 2,416,000 x 13/1000 = 32
120		23,390	13,540	9,850	
	201	22,890	13,040	9,850	
		22,890	13,040	9,850	01 9,850
					() 16,590,000 - () 9,840,000 = 6,750
					() 6,300,000 - () 3,200,000 = 3,100
200		30,000		30,000	[0 30,000] [0 0]

[]

[1000] [1200] [1210] [1216]

210		30,000		30,000	[0 30,000] [0 0]
	207	30,000		30,000	[0 30,000] [0 0]
		30,000		30,000	01 30,000
					= 30,000
					[30,000]
2000		750,000	550,000	200,000	
2100		600,000	400,000	200,000	
2130		600,000	400,000	200,000	
2131		600,000	400,000	200,000	
200		600,000	400,000	200,000	
220		600,000	400,000	200,000	
	308	600,000	400,000	200,000	
		600,000	400,000	200,000	06 200,000
					() 600,000,000 - () 400,000,000 = 200,000
5000		976,672	3,111,424	2,134,752	

[5000] [5200] [5210] [5211]

5200		718,211	982,359	264,148	
5210		718,211	982,359	264,148	
5211		718,211	982,359	264,148	
400		718,211	982,359	264,148	
420		718,211	982,359	264,148	
	802	718,211	982,359	264,148	
		445,287	555,222	109,935	01 109,935
				() 445,287,000 - () 555,222,000 =	109,935
		272,924	427,137	154,213	02 154,213
				() 272,924,000 - () 427,137,000 =	154,213
5400		258,461	2,129,065	1,870,604	
5410		258,461	2,129,065	1,870,604	
5411		258,461	2,129,065	1,870,604	
400		258,461	2,129,065	1,870,604	

[5000] [5400] [5410] [5411]

410		258,461	2,129,065	1,870,604	
	801	258,461	2,129,065	1,870,604	
					() 258,461,000 - () 2,129,065,000 = 1,870,604
		3,436,068	5,306,397	1,870,329	