

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

1000		1,522,842	1,433,227	89,615	[0 79,615 10,000 0 0]
1200		1,522,842	1,433,227	89,615	[0 79,615 10,000 0 0]
1210		1,522,842	1,433,227	89,615	[0 79,615 10,000 0 0]
1211		274,966	258,151	16,815		
100		254,415	245,600	8,815		
110		25,813	24,998	815		
	101	25,813	24,998	815		
		21,243	20,428	815	08	815
					2008	
					() 21,243,000 - () 20,428,000 =	815
120		228,602	220,602	8,000		
	202	104,340	96,340	8,000		
		93,000	85,000	8,000	03	8,000
					() 28,000,000 - () 20,000,000 =	8,000
200		20,551	12,551	8,000		

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

220		8,000		8,000	
	306	7,500		7,500	
					= 7,500
	405	500		500	
		500		500	01 500
					() = 500
1213		137,655	120,855	16,800	
200		35,600	18,800	16,800	
210		33,600	16,800	16,800	
	201	33,600	16,800	16,800	
		33,600	16,800	16,800	01 16,800
					() 33,600,000 - () 16,800,000 = 16,800
1214		146,260	102,760	43,500	
100		136,060	92,560	43,500	
120		136,060	92,560	43,500	

[]

[1000] [1200] [1210] [1214]

	201	133,260	89,760	43,500		
		133,260	89,760	43,500	01	43,500
						() 129,060,000 - () 89,060,000 = 40,000
						() 4,200,000 - () 700,000 = 3,500
1215		7,560	5,560	2,000		
100		7,560	5,560	2,000		
120		7,560	5,560	2,000		
	201	3,400	1,400	2,000		
		3,400	1,400	2,000	01	2,000
						= 2,000
1216		925,776	915,276	10,500	[0 10,000]	
					[500 0]	0]
200		512,224	501,724	10,500	[0 10,000]	
					[500 0]	0]
210		85,713	75,213	10,500	[0 10,000]	
					[500 0]	0]
	405	10,500		10,500	[0 10,000]	
					[500 0]	0]

[]

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

		10,500		10,500	01 10,500
					= 10,500
					[10,000 500]
5000		3,336,445	2,431,365	905,080	
5400		2,416,320	1,511,240	905,080	
5410		2,416,320	1,511,240	905,080	
5411		2,416,320	1,511,240	905,080	
400		2,416,320	1,511,240	905,080	
410		2,416,320	1,511,240	905,080	
	801	2,416,320	1,511,240	905,080	
					()2,416,320,000 - ()1,511,240,000 = 905,080
		4,929,287	3,934,592	994,695	