

[]

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

1000		1,480,699	1,522,842	42,143	
1200		1,480,699	1,522,842	42,143	
1210		1,480,699	1,522,842	42,143	
1211		190,246	274,966	84,720	
100		169,695	254,415	84,720	
110		23,243	25,813	2,570	
	101	23,243	25,813	2,570	
		2,000	4,570	2,570	10
					() 2,000,000 - () 4,570,000 = 2,570
120		146,452	228,602	82,150	
	201	76,662	87,062	10,400	
		76,662	87,062	10,400	01
					() 63,942,000 - () 71,042,000 = 7,100

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

						() 3,000,000 - () 6,300,000 = 3,300
202	39,340	104,340	65,000			
	28,000	93,000	65,000	03		() = 25,000
						() = 40,000
203	27,150	31,200	4,050			
	22,950	27,000	4,050	03		() 22,950,000 - () 27,000,000 = 4,050
301	3,300	6,000	2,700			
	3,300	6,000	2,700	08		() 550,000 - () 1,000,000 = 450
						() 2,200,000 - () 4,000,000 = 1,800
						() 550,000 - () 1,000,000 = 450

[1000] [1200] [1210] [1212] []

1212		32,840	30,625	2,215	
100		32,840	30,625	2,215	
110			2,965	2,965	
	101		2,965	2,965	
			2,965	2,965	10
					o () = 2,666
					o () () = 299
120		32,840	27,660	5,180	
	201	31,440	26,260	5,180	
		31,440	26,260	5,180	01
					() 7,780,000 - () 6,100,000 = 1,680
					() 27,160,000 - () 23,660,000 = 3,500
1213		188,185	137,655	50,530	

[1000] [1200] [1210] [1213] []

100		136,185	102,055	34,130	
120		136,185	102,055	34,130	
	201	71,585	56,255	15,330	
		71,585	56,255	15,330	01 (POOL) () 40,000,000 - () 20,000,000 = 20,000 () 27,735,000 - () 30,735,000 = 3,000 () 1,850,000 - () 3,520,000 = 1,670
	202	53,800	36,800	17,000	
		53,800	36,800	17,000	01 (POOL) () 52,000,000 - () 35,000,000 = 17,000
	204	10,800	9,000	1,800	
		10,800	9,000	1,800	03

[1000] [1200] [1210] [1213] []

					() 10,800,000 - () 9,000,000 = 1,800
200		52,000	35,600	16,400	
210		42,000	33,600	8,400	
	201	42,000	33,600	8,400	
		42,000	33,600	8,400	01
					() 42,000,000 - () 33,600,000 = 8,400
220		10,000	2,000	8,000	
	405	10,000	2,000	8,000	
		10,000	2,000	8,000	01
					(POOL)
					() 10,000,000 - () 2,000,000 = 8,000
1214		140,560	146,260	5,700	
100		130,360	136,060	5,700	
120		130,360	136,060	5,700	

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

	201	127,560	133,260	5,700	
		127,560	133,260	5,700	01
					() 123,360,000 - () 129,060,000 = 5,700
1215		6,930	7,560	630	
100		6,930	7,560	630	
120		6,930	7,560	630	
	201	2,770	3,400	630	
		2,770	3,400	630	01
					() 770,000 - () 1,400,000 = 630
1216		921,938	925,776	3,838	
100		409,714	413,552	3,838	
120		409,714	413,552	3,838	
	201	386,514	390,352	3,838	
		386,514	390,352	3,838	01

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

					() 34,537,000 - () 38,375,000 = 3,838
2000		100,000	70,000	30,000	
2400		100,000	70,000	30,000	
2430		100,000	70,000	30,000	
2431		100,000	70,000	30,000	
200		100,000	70,000	30,000	
220		100,000	70,000	30,000	
	401	100,000	70,000	30,000	
		100,000	70,000	30,000	01 (POOL) () 100,000,000 - () 70,000,000 = 30,000
5000		1,414,483	3,336,445	1,921,962	
5200		598,747	920,125	321,378	
5210		598,747	920,125	321,378	
5211		598,747	920,125	321,378	

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

400		598,747	920,125	321,378	
420		598,747	920,125	321,378	
	802	598,747	920,125	321,378	
		243,928	517,709	273,781	01
					() 243,928,000 - () 517,709,000 = 273,781
		354,819	402,416	47,597	02
					() 354,819,000 - () 402,416,000 = 47,597
5400		815,736	2,416,320	1,600,584	
5410		815,736	2,416,320	1,600,584	
5411		815,736	2,416,320	1,600,584	
400		815,736	2,416,320	1,600,584	
410		815,736	2,416,320	1,600,584	
	801	815,736	2,416,320	1,600,584	

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

					() 815,736,000 - () 2,416,320,000 = 1,600,584
		2,995,182	4,929,287	1,934,105	