

200		15,691		
210		600		
216		600		
	216 - 01	600		= 600
220		15,091		
228		14,304		
	228 - 09	14,304	178,809,000 * 8% =	14,304
229		787		
	229 - 01	787	39,371,000 * 2% =	787
500		393,681		
510		303,840		
511		303,840		
	511 - 01	303,840		= 301,440
				= 2,400
520		89,841		
521		89,841		
	521 - 01	89,841		= 75,360

200

210

216

216-01

500

520

521

521-01

				= 600
				= 13,881
		409,372		