







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

		2,359	3,912	1,553	08	2,359
						= 2,359
					o	39,900 x 1 x 12 = 479
					o	479,000 x 1 x 1/3 x 1/2 = 80
					o	4,000 x 1 x 25 x 12 = 1,200
					o	1,800 x 1 x 25 x 12 = 540
					o	200 x 1 x 25 x 12 = 60
		1,000	1,000	0	11	1,000
						= 1,000
					o	300,000 x 1 x 1 = 300
					o	200,000 x 1 x 1 = 200
					o	100,000 x 2 x 1 = 200
					o	10,000 x 30 x 1 = 300
200		48,538	85,392	36,854	[	0 12,205]
					[	36,333 0]
210		42,738	7,092	35,646	[	0 12,205]
					[	30,533 0]
	101	42,738	4,842	37,896	[	0 12,205]
					[	30,533 0]

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

		42,738	4,842	37,896	10		42,738
						( )	12,205
						( )	30,533
						=	7,388
					o	36,750 x 17 x 6 =	3,749
						( )	3,749
					o	28,850 x 1 x 10 =	289
						( )	289
					o	28,850 x 5 x 7 =	1,010
						( )	1,010
					o	=	25
						( )	25
					o	=	65
						( )	65
					o	5,000 x 450 =	2,250
						( )	2,250



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

	202	54,800	36,800	18,000	
		54,800	36,800	18,000	01 54,800
					10,000 x 5 x 4 x 9 = 1,800
					(POOL) = 53,000
	204	9,000	9,000	0	
		9,000	9,000	0	03 9,000
					150,000 x 5 x 12 = 9,000
	200	3,000	5,000	2,000	
	220	3,000	5,000	2,000	
	405	3,000	5,000	2,000	
		3,000	5,000	2,000	01 3,000
					(POOL) = 3,000
	1213	91,807	101,057	9,250	
	100	81,607	80,857	750	
	120	81,607	80,857	750	

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

	201	78,807	74,057	4,750	
		78,807	74,057	4,750	01 78,807
					= 76,157
					= 2,650
	204	1,800	1,800	0	
		1,800	1,800	0	03 1,800
					50,000 x 3 x 12 = 1,800
	303	1,000	1,000	0	
					50,000 x 2 x 10 = 1,000
	400	10,200	20,200	10,000	
	420	10,200	20,200	10,000	
	305	10,200	20,200	10,000	
					= 10,000
					= 200
	1214	11,480	12,550	1,070	
	100	11,480	12,550	1,070	

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

120		11,480	12,550	1,070		
	201	6,400	5,410	990		
		6,400	5,410	990	01	6,400
						= 2,000
						= 3,000
						= 1,400
	202	2,200	2,200	0		
		2,200	2,200	0	01	2,200
						10,000 x 4 x 5 x 11 = 2,200
	204	2,880	2,880	0		
		2,880	2,880	0	03	2,880
						60,000 x 4 x 12 = 2,880
1215		1,008,068	1,399,443	391,375		
100		346,871	316,386	30,485		
120		346,871	316,386	30,485		
	201	345,671	313,936	31,735		

[ 1000 ] [ 1200 ] [ 1210 ] [ 1215 ] [ ]

		345,671	313,936	31,735	01 345,671
					= 72,829
					= 117,257
					= 154,885
					= 700
	202	1,200	0	1,200	
		1,200	0	1,200	01 1,200
					S/W
					10,000 x 5 x 2 x 12 = 1,200
200		661,197	1,083,057	421,860	
220		661,197	1,083,057	421,860	
	308	34,800	42,625	7,825	
		34,800	42,625	7,825	05 34,800
					S/W = 34,800
	405	626,397	996,432	370,035	
		626,397	996,432	370,035	01 626,397



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

	303	500	0	500	
					= 500
					o 100,000 x 5 = 500
2000		550,000	1,001,000	451,000	
2100		400,000	501,000	101,000	
2130		400,000	501,000	101,000	
2131		400,000	501,000	101,000	
200		400,000	501,000	101,000	
220		400,000	501,000	101,000	
	308	400,000	501,000	101,000	
		400,000	501,000	101,000	06 400,000
					= 400,000
2400		150,000	500,000	350,000	
2430		150,000	500,000	350,000	
2431		150,000	500,000	350,000	
200		150,000	500,000	350,000	

[ 2000 ] [ 2400 ] [ 2430 ] [ 2431 ] [ ]

220		150,000	500,000	350,000		
	401	150,000	500,000	350,000		
		150,000	500,000	350,000	01	150,000
						(POOL) = 150,000
5000		3,111,424	3,464,195	352,771		
5200		982,359	886,017	96,342		
5210		982,359	886,017	96,342		
5211		982,359	886,017	96,342		
400		982,359	886,017	96,342		
420		982,359	886,017	96,342		
	802	982,359	886,017	96,342		
		555,222	455,905	99,317	01	555,222
						= 555,222
		427,137	430,112	2,975	02	427,137
						= 427,137
5400		2,129,065	2,578,178	449,113		

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

5410		2,129,065	2,578,178	449,113	
5411		2,129,065	2,578,178	449,113	
400		2,129,065	2,578,178	449,113	
410		2,129,065	2,578,178	449,113	
	801	2,129,065	2,578,178	449,113	
					= 2,129,065
		5,306,397	6,554,078	1,247,681	