

200	164,356	26,000	138,356	
220	164,356	26,000	138,356	
222	136,521	0	136,521	
222 - 01	136,521	0	136,521	2003 = 136,521
228	27,835	26,000	1,835	
228 - 09	27,835	26,000	1,835	= 1,835
	1,164,356	1,026,000	138,356	