

(:)

					(A)				(B)				(A) - (B)
					(1)	(2)	(3)	(1)+(2)	(1)	(2)	(3)	(1)+(2)-(3)	
					2,945,000	736,250	0	3,681,250	1,593,970	507,940	0	2,101,910	1,579,340
					0	962,000	0	962,000	0	728,000	0	728,000	234,000
					1,000,000	250,000	0	1,250,000	516,170	369,000	0	885,170	364,830
					11,200,000	2,800,000	0	14,000,000	7,840,000	3,360,000	0	11,200,000	2,800,000
					15,145,000	4,748,250	0	19,893,250	9,950,140	4,964,940	0	14,915,080	4,978,170