

(:)

					(A)				(B)				(A) - (B)
					(1)	(2)	(3)	(1)+(2)	(1)	(2)	(3)	(1)+(2)-(3)	
					260,000	0	0	260,000	260,000	0	0	260,000	0
					4,417,500	0	0	4,417,500	2,606,100	350,640	0	2,956,740	1,460,760
					3,591,000	515,900	0	4,106,900	3,591,000	515,900	0	4,106,900	0
					1,500,000	0	0	1,500,000	1,087,090	129,410	0	1,216,500	283,500
					16,800,000	0	0	16,800,000	14,000,000	2,800,000	0	16,800,000	0
					26,568,500	515,900	0	27,084,400	21,544,190	3,795,950	0	25,340,140	1,744,260