

$$\begin{array}{r} 1-3 \\ 220,104 \\ \underline{27,710} \\ 192,394 \end{array}$$

$$\begin{array}{r} 5610 \\ \underline{2100} \\ 7710 \end{array}$$

11/6/02

$$\begin{array}{r} 4-6 \\ 106,945 \\ \underline{61,632} \\ 45,313 \end{array}$$

61632

7-8

$$\begin{array}{r} 671,918 \\ \underline{213,705} \\ 458,213 \end{array}$$

$$\begin{array}{r} \cancel{108,470} \checkmark \\ 171,000 \\ \underline{2,250} \\ 37,125 \\ \underline{3,330} \\ 213,705 \end{array}$$

$$\begin{array}{r} 458,213 \\ 45 \\ \underline{45,313} \\ 192,394 \end{array}$$

Total

$$\boxed{695,920}$$

①

②

③

$$\begin{array}{r} 695,920 \\ \underline{270,628} \\ 1,323,748 \\ \underline{479,224} \\ 2,498,892 \end{array}$$

$$\begin{array}{r}
 1,514,376 - 60792 \\
 \underline{80,000} \\
 1,594,376 \\
 \underline{270,628} \\
 1,323,748 \\
 \quad 7287 \\
 \quad 20000 \\
 \quad \underline{8340} \\
 270,628
 \end{array}
 \quad
 \begin{array}{r}
 33590 \\
 2230 \\
 29287 \\
 7803 \\
 27433 \\
 8505 \\
 11812 \\
 46906 \\
 7143
 \end{array}$$

1

$$\begin{array}{r} 14680 \\ - 3100 \\ \hline 11580 \end{array}$$

$$\begin{array}{r} 1600 \\ - 1500 \\ \hline 3100 \end{array}$$

11/6/02

2

$$\begin{array}{r} 37775 \\ - 7840 \\ \hline 29935 \end{array}$$

$$\begin{array}{r} 3900 \\ - 3940 \\ \hline 7840 \end{array}$$

3

$$\begin{array}{r} 168,894 \\ - 13,500 \\ \hline 155,394 \end{array}$$

$$\begin{array}{r} 13500 \\ - 0 \\ \hline 13500 \end{array}$$

4
AS - 0
6

$$\begin{array}{r} 82,250 \\ - 7225 \\ \hline 75,025 \end{array}$$

$$\begin{array}{r} 14825 \\ - 7600 \\ \hline 7225 \end{array}$$

7

$$\begin{array}{r} 29745 \\ - 0 \\ \hline 29745 \end{array}$$

8

$$\begin{array}{r} 477,029 \\ - 150,790 \\ \hline 326,239 \end{array}$$

$$\begin{array}{r} 47,308 \\ 42,120 \\ 40,000 \\ 11,992 \\ 9370 \\ \hline 150,790 \end{array}$$

Total = 479,224

Q