

$$ZA = (Gr=BT, opening) - (-1)(Gr=DT, opening)$$

(FA)	+ {-1Gr=134, total}
	+ {6541, total} + 6542, total
	- (-1){7541, total} - (-1){7542, total}
	+(-1) {Gr = 136, total}
	+(-1) {Gr = TO, total}
	- {Gr = RP, total}
	- {Gr = RQ, total}
	- {Gr = RS, total}

$$(FB) = 488, \text{ total}$$

$$(FC) = Gr=BB, \text{ total}$$

(FD)	+Gr=BG, total
	- 4141, debit
	- 4142, debit
	- 4146, debit
	- 4147, debit
	- 467, debit
	- 4581, total
	- 4582, total
	- 4494, total

(FE)	+(-1) Gr=DP, total
	+479, credit
	- 4041, credit
	- 4042, credit
	- 4046, credit
	- 4047, credit

(FF)	+Gr=AE-1, debit
	+ Gr=AF-1, debit
	+ Gr=AG-1, debit
	+ Gr=AH-1, debit
	+ 251, debit
	- (-1)4811, total

	<ul style="list-style-type: none"> - (-1)4821, total - (-1) 4041, total - (-1)4046, total - 251, credit
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(FG)	<ul style="list-style-type: none"> +Gr=AJ-1, debit +Gr=AK-1, debit +Gr=AL-1, debit +Gr=AM-1, debit +Gr=AN-1, debit +252, debit - (-1)4812, total - (-1) 4822, total - (-1)4042, total - (-1)4047, total - 252, credit - 172, credit - 173, credit - 74, credit
(FH) =	<ul style="list-style-type: none"> +Gr=AR-1, debit +Gr=AS-1, debit - 4813, credit

(FI) =	<ul style="list-style-type: none"> +7541, credit + 7542, credit +821, credit + 822, credit - 4851, total - 4852, total - 4141, total - 4142, total - 4146, total - 4147, total
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(FJ) = 826, crédit

(FK) =	<ul style="list-style-type: none"> +(-1) Gr=CA, total -(-1) Gr=CB, total -(-1) Gr=CE, total - 467, total - 4581, total
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(FL) =	+(-1) Gr=CL, total - 4582, total - 4494, total - (-1) Gr=TJ, total
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(FM) = 4619, debit

(FN) = (-1)465, debit

(FO) =	+ 161, credit +162, credit +163, credit +164, credit + 165, credit +166, credit +167, credit +181, credit
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(FP) = 168, crédit

(FQ) =	+161, debit +162, debit +163, debit +164, debit +165, debit +166, debit +167, debit +181, debit +172, debit +173, debit +174, debit +176, debit
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