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		2,560,550	2,252,267	308,283
		1,365,988	1,083,913	282,075
		282,808	297,073	14,265
		22,880	21,420	1,460
201		22,880	21,420	1,460
01		22,880	21,420	1,460
		18,480		
○	20,000 * 100 * 2 =	4,000		
○	100,000 * 20 =	2,000		
○	15,000 * 2 * 18 * 12 =	6,480		
○	20,000 * 5 * 40 =	4,000		
○	20,000 * 50 * 2 =	2,000		
		2,400		
○	300,000 * 4 * 2 =	2,400		
		2,000		
○	500,000 * 2 * 2 =	2,000		
		12,000	11,638	362
201		12,000	11,638	362
01		12,000	11,638	362
		12,000		
○	12,000,000 * 1 =	12,000		
		40,400	54,600	14,200
201		38,400	49,600	11,200
01		38,400	49,600	11,200
		38,400		
○	( , 80,000 ) * 25 * 15 =	30,000		
○	CD 700,000 * 12 =	8,400		
405		2,000	5,000	3,000
01		2,000	5,000	3,000
		2,000,000 * 1 =	2,000	

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			29,500	26,750	2,750
201			4,500	6,750	2,250
01			4,500	6,750	2,250
			4,500		
○	15,000 * 200 =		3,000		
○	150,000 * 10 =		1,500		
303			25,000	20,000	5,000
01			25,000	20,000	5,000
	25,000,000 * 1 =		25,000		
			156,028	104,365	51,663
201			26,028	29,365	3,337
02			26,028	29,365	3,337
			5,533		
○	1,360,000 * 1 =		1,360		
○	1,350,000 * 1 =		1,350		
○	423,000 * 1 =		423		
○	200,000 * 12 =		2,400		
			5,000		
○	5,000,000 * 1 =		5,000		
			15,495		
○	4,360,000 * 1 =		4,360		
○	3,290,000 * 1 =		3,290		
○	7,845,000 * 1 =		7,845		
401			130,000	75,000	55,000
04			130,000	75,000	55,000
(CC )	130,000,000 * 1 =		130,000		
			22,000	18,300	3,700
202			15,000	11,300	3,700
01			15,000	11,300	3,700
	100,000 * 5 * 30 =		15,000		
203			7,000	7,000	0

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03		7,000	7,000	
	7,000,000 * 1 =	7,000		
		1,083,180	786,840	296,340
		76,200	26,780	49,420
201		69,200	26,780	42,420
01		69,200	26,780	42,420
		69,200		
○	5,000,000 * 4 =	20,000		
○	2,000,000 * 3 =	6,000		
○				
○	5,000,000 * 2 =	10,000		
○	2,200,000 * 3 * 2 =	13,200		
○	DVD 15,000,000 * 1 =	15,000		
○	500 * 6,000 =	3,000		
○				
○	2,000,000 * 1 =	2,000		
405		7,000	0	7,000
01		7,000	0	7,000
	5,000,000 * 1 =	5,000		
	2,000,000 * 1 =	2,000		
		73,940	46,720	27,220
201		5,000	5,000	0
03		5,000	5,000	
	5,000,000 * 1 =	5,000		
202		25,000	10,000	15,000
03		25,000	10,000	15,000
	25,000,000 * 1 =	25,000		
205		43,940	31,720	12,220
04		43,940	31,720	12,220
		43,940		
○	2,500,000 * 2 =	5,000		
○	1,800,000 * 16 =	28,800		
○ 가	33,800,000 * 30% =	10,140		

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			6,000	2,000	4,000
201			6,000	2,000	4,000
01			4,000	0	4,000
			4,000		
○					
	25,000 * 80 * 2 =		4,000		
03			2,000	2,000	
	2,000,000 * 1 =		2,000		
			923,040	706,840	216,200
205			913,040	696,840	216,200
01			237,600	237,600	
	900,000 * 18 * 12 =		194,400		
	200,000 * 18 * 12 =		43,200		
02			450,360	237,600	212,760
	25,020,000 * 18 =		450,360		
03			27,000	27,000	
	250,000 * 18 * 6 =		27,000		
05			95,400	96,400	1,000
	( ) 4,800,000 * 18 =		86,400		
	( ) 1,000,000 * 9 =		9,000		
06			79,240	74,800	4,440
	2,620,000 * 1 * 12 =		31,440		
	1,260,000 * 1 * 12 =		15,120		
	860,000 * 3 * 12 =		30,960		
	860,000 * 1 * 2 =		1,720		
07			4,000	4,000	
	4,000,000 * 1 =		4,000		
08			12,960	12,960	
	12,960,000 * 1 =		12,960		
09			6,480	6,480	
	6,480,000 * 1 =		6,480		
304			10,000	10,000	0
03			10,000	10,000	

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	10,000,000 * 1 =	10,000		
		4,000	4,500	500
202		4,000	4,500	500
01		4,000	4,500	500
	100,000 * 4 * 10 =	4,000		
( )		1,194,562	1,168,354	26,208
		1,157,652	1,125,207	32,445
		1,147,492	1,115,047	32,445
101		1,089,952	1,057,507	32,445
01		661,682	631,935	29,747
		611,931		
○4 ( )	63,000,000 * 1 =	63,000		
○5	2,908,900 * 2 * 12 =	69,814		
○6	2,489,700 * 4 * 12 =	119,506		
○7	2,062,700 * 6 * 12 =	148,515		
○8	1,509,800 * 1 * 12 =	18,118		
○	1,854,700 * 8 * 12 =	178,052		
○	597,005,000 * 2.5% =	14,926		
		49,751		
○	597,005,000 * 1/12 =	49,751		
02		138,691	142,036	3,345
		55,128		
○		40,038		
·	8,165 * 14 * 20 * 12 =	27,435		
·	6,564 * 8 * 20 * 12 =	12,603		
○		15,090		
·	8,165 * 11 * 10 * 12 =	10,778		
·	8,165 * 11 * 4 * 12 =	4,312		
		24,009		
○가		17,688		
·	30,000 * 22 * 0.9 * 12 =	7,128		

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	가	$20,000 * 22 * 2.0 * 12 =$	10,560	
	○		6,321	
	·	$52,000 * 22 * 0.2 * 4 =$	916	
	·	$409,450 * 22 * 0.15 * 4 =$	5,405	
	가	$100,000 * 22 * 12 =$	26,400	
		$597,005,000 * 4.8% * 60/100 =$	17,194	
			15,960	
	○	$40,000 * 2 * 12 =$	960	
	○		15,000	
	-4	$100,000 * 1 * 12 =$	1,200	
	-5	$80,000 * 2 * 12 =$	1,920	
	-6	$60,000 * 4 * 12 =$	2,880	
	-7~8	$50,000 * 7 * 12 =$	4,200	
	·	$50,000 * 8 * 12 =$	4,800	
03			34,320	34,320
	( )	$130,000 * 22 * 12 =$	34,320	
04			34,320	34,320
	( )	$130,000 * 22 * 12 =$	34,320	
05	가		59,701	58,333
	( )	$597,005,000 * 1/12 * 120% =$	59,701	1,368
06	가		99,700	97,221
	( )	$597,005,000 * 0.167/12 * 12 =$	99,700	2,479
07	가		16,584	16,204
	( )	$597,005,000 * 1/12 * 1/30 * 10 =$	16,584	380
08			44,954	43,138
			31,421	
	○	$2,033,200 * 1 * 12 =$	24,399	
	○	$24,398,000 * 2.5% =$	610	
	○	$25,008,000 * 0.9/12 =$	1,876	
	○가		840	

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	·	30,000 * 1 * 1.00 * 12 =	360	
	·가	20,000 * 1 * 2.00 * 12 =	480	
	○		536	
	·	52,000 * 1 * 4 =	208	
	·	409,450 * 1 * 0.20 * 4 =	328	
	○	100,000 * 1 * 12 =	1,200	
	○	8,165 * 1 * 20 * 12 =	1,960	
			13,533	
	○	130,000 * 1 * 12 =	1,560	
	○	120,000 * 1 * 12 =	1,440	
	○ 가	25,008,000 * 1/12 * 120% =	2,501	
	○ 가	25,008,000 * 1/12 * 1/30 * 10 =	695	
	○가	25,008,000 * 0.167/12 * 12 =	4,177	
	○	50,000 * 1 * 12 =	600	
	○	105,000 * 1 * 12 =	1,260	
	○	5,000 * 1 * 100 =	500	
	○	400,000 * 1 * 2 =	800	
204			57,540	57,540
01			7,200	7,200
	4 ( )	350,000 * 1 * 12 =	4,200	
	5 ( )	100,000 * 2 * 12 =	2,400	
	6 ( )	50,000 * 1 * 12 =	600	
02			39,540	39,540
	4	400,000 * 1 * 12 =	4,800	
	5	250,000 * 2 * 12 =	6,000	
	6	155,000 * 4 * 12 =	7,440	
	7	140,000 * 6 * 12 =	10,080	
	8-9	105,000 * 1 * 12 =	1,260	
	(8-9 )	105,000 * 7 * 12 =	8,820	
	10	95,000 * 1 * 12 =	1,140	
03			10,800	10,800

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(6 )	50,000 * 18 * 12 =	10,800		
		10,160	10,160	0
203		10,160	10,160	0
01		3,000	3,000	
	3,000,000 * 1 =	3,000		
02 가		1,760	1,760	
가	80,000 * 22 =	1,760		
04		5,400	5,400	
		5,400		
○	100,000 * 12 =	1,200		
○	350,000 * 12 =	4,200		
		36,910	43,147	6,237
		36,910	43,147	6,237
201		22,010	29,947	7,937
01		18,360	24,691	6,331
		12,000		
○	300,000 * 12 =	3,600		
○	200,000 * 12 =	2,400		
○	200,000 * 12 =	2,400		
○	12,000 * 5 * 5 * 12 =	3,600		
		2,160		
○	60,000 * 3 * 12 =	2,160		
		4,200		
○	5,000 * 10 * 7 * 12 =	4,200		
02		3,650	5,256	1,606
		3,650		
○	1,250 * 1,000 =	1,250		
○	100,000 * 2 * 12 =	2,400		
202		14,400	13,200	1,200
01		14,400	13,200	1,200
	20,000 * 4 * 15 * 12 =	14,400		

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	405			500	0	500
	01			500	0	500
		500,000 * 1 =		500		