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		2,546,557	1,932,820	613,737
		2,181,407	1,578,900	602,507
		1,149,257	667,320	481,937
		327,920	97,160	230,760
201		251,120	64,280	186,840
01		251,120	64,280	186,840
○	180 * 100,000 * 12 =	216,000		
○	11,000 * 160 * 12 =	21,120		
○	700 * 20,000 =	14,000		
301		76,800	32,880	43,920
12		76,800	32,880	43,920
○	3,000,000 * 2 * 12 =	72,000		
○	30,000 * 5 * 2 * 12 =	3,600		
○	20,000 * 5 * 12 =	1,200		
		163,200	60,000	103,200
201		60,000	0	60,000
01		60,000	0	60,000
○	CA-TV 5,000,000 * 12 =	60,000		
301		73,200	0	73,200
12		73,200	0	73,200
○	2,800,000 * 1 * 12 =	33,600		
○	2,000,000 * 1 * 12 =	24,000		
○	150,000 * 1 * 104 =	15,600		
405		30,000	0	30,000
01		30,000	0	30,000
○	20,000,000 * 1 =	20,000		

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○	2,000,000 * 5 =	10,000		
		65,000	0	65,000
401		65,000	0	65,000
04		65,000	0	65,000
	600,000 * 100 =	60,000		
	5,000,000 * 1 =	5,000		
		12,600	12,700	100
301		12,600	12,700	100
10		12,600	12,700	100
		12,600		
○	10,000 * 30 * 12 =	3,600		
○	150,000 * 30 * 2 =	9,000		
CF		60,000	0	60,000
207		60,000	0	60,000
01		60,000	0	60,000
		60,000		
○	CF 20,000,000 * 3 =	60,000		
		514,237	496,260	17,977
201		514,237	489,600	24,637
01		514,237	489,600	24,637
		514,237		
○		387,744		
·	12,000 * 201 * 12 =	28,944		
·	10,000 * 2,990 * 12 =	358,800		
○	3,000 * 1,400 * 12 =	50,400		
○		13,800		
·	12,000 * 50 * 12 =	7,200		
·	11,000 * 100 * 6 =	6,600		
○		28,000		
○	28,000 * 500 =	14,000		
	1,000,000 * 12 =	12,000		

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○	4,293,000 * 1 =	4,293		
○	1,000,000 * 12 =	12,000		
○	10,000,000 * 1 =	10,000		
○	500,000 * 20 * 1 =	10,000		
		6,300	0	6,300
202		6,300	0	6,300
01		6,300	0	6,300
	60,000 * 3 * 15 =	2,700		
	150,000 * 2 * 12 =	3,600		
		498,430	316,120	182,310
		268,000	190,000	78,000
201		248,000	170,000	78,000
01		248,000	170,000	78,000
		248,000		
○		96,000		
·TV	5,000,000 * 2 * 6 =	60,000		
·	3,000,000 * 2 * 6 =	36,000		
○	10,000,000 * 1 =	10,000		
○		70,000		
·	5,000,000 * 4 * 3 =	60,000		
·	5,000,000 * 2 * 1 =	10,000		
○		22,000		
·	10,000,000 * 1 =	10,000		
·	3,000,000 * 2 * 2 =	12,000		
○	3,000,000 * 2 * 5 =	30,000		
○	1,000,000 * 2 * 10 =	20,000		
308		20,000	20,000	0
05		20,000	20,000	
	20,000,000 * 1 =	20,000		

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			50,000	30,000	20,000
207			50,000	0	50,000
01			50,000	0	50,000
	PR	50,000,000 * 1 =	50,000		
			170,000	90,000	80,000
207			170,000	90,000	80,000
01			170,000	90,000	80,000
			170,000		
○		150,000,000 * 1 =	150,000		
○	SOURCE	20,000,000 * 1 =	20,000		
			10,430	6,120	4,310
202			4,680	3,120	1,560
01			4,680	3,120	1,560
		130,000 * 3 * 12 =	4,680		
203			5,750	3,000	2,750
03			5,750	3,000	2,750
		5,750,000 * 1 =	5,750		
			524,120	558,860	34,740
			243,400	247,460	4,060
201			15,900	19,800	3,900
01			15,000	13,900	1,100
			15,000		
○		200,000 * 25 =	5,000		
○		50,000 * 100 =	5,000		
○		200,000 * 25 =	5,000		
02			900	5,900	5,000
			900		
○		900,000 * 1 =	900		
202			65,000	68,120	3,120
03			65,000	65,000	
		2,500,000 * 20 * 1 =	50,000		

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	1,500,000 * 10 * 1 =	15,000		
301		105,000	102,040	2,960
07		65,000	70,000	5,000
	2,500,000 * 20 * 1 =	50,000		
	1,500,000 * 10 * 1 =	15,000		
08		20,000	20,000	
	20,000,000 * 1 =	20,000		
12		20,000	12,040	7,960
	20,000,000 * 1 =	20,000		
306		7,500	7,500	0
01		7,500	7,500	
	7,500,000 * 1 =	7,500		
307		50,000	50,000	0
02		50,000	50,000	
	50,000,000 * 1 =	50,000		
		267,000	300,000	33,000
201		5,000	5,000	0
01		5,000	5,000	
		5,000		
○	25,000 * 200 =	5,000		
202		194,000	183,000	11,000
03		194,000	183,000	11,000
	2,000,000 * 25 =	50,000		
	2,000,000 * 15 =	30,000		
가	2,000,000 * 15 =	30,000		
	2,000,000 * 10 * 1 =	20,000		
	3,000,000 * 1 * 1 =	3,000		
	1,500,000 * 2 * 1 =	3,000		

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	4,000,000 * 5 * 1 가 =	20,000		
	3,000,000 * 2 =	6,000		
	3,000,000 * 2 =	6,000		
	3,000,000 * 6 =	18,000		
	2,000,000 * 4 =	8,000		
301		68,000	112,000	44,000
07		68,000	112,000	44,000
	1,500,000 * 10 * 1 =	15,000		
	1,000,000 * 20 * 1 =	20,000		
	4,000,000 * 2 * 1 가 =	8,000		
	1,500,000 * 10 =	15,000		
	2,000,000 * 5 =	10,000		
		5,000	6,000	1,000
307		5,000	0	5,000
02		5,000	0	5,000
	5,000,000 * 1 =	5,000		
		8,720	2,600	6,120
202		5,720	2,600	3,120
01		5,720	2,600	3,120
	130,000 * 2 * 10 =	2,600		
	130,000 * 2 * 12 =	3,120		
203		3,000	0	3,000
03		3,000	0	3,000
	3,000,000 * 1 =	3,000		
		9,600	36,600	27,000
		2,000	32,600	30,600
201		2,000	10,000	8,000
01		2,000	10,000	8,000
		2,000		
○CS	2,000,000 * 1 =	2,000		

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		5,000	0	5,000
201		5,000	0	5,000
01		5,000	0	5,000
		5,000		
○	4,500,000 * 1 =	4,500		
○	10,000 * 50 =	500		
		2,600	0	2,600
202		2,600	0	2,600
01		2,600	0	2,600
CS	130,000 * 2 * 10 =	2,600		
·		330,470	320,040	10,430
		16,270	11,230	5,040
		420	630	210
201		420	630	210
01		420	630	210
		420		
○	70,000 * 3 * 2 =	420		
		15,850	10,600	5,250
202		10,100	8,600	1,500
01		10,100	8,600	1,500
	60,000 * 5 * 25 =	7,500		
	130,000 * 2 * 10 =	2,600		
203		5,750	2,000	3,750
03		5,750	2,000	3,750
	5,750,000 * 1 =	5,750		
		314,200	308,810	5,390
		254,100	255,010	910
201		151,600	146,010	5,590
01		151,600	146,010	5,590
		151,600		
○	4,000,000 * 32 =	128,000		

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○	150,000 * 2 * 12 =	3,600		
○	1,000,000 * 10 =	10,000		
○	10,000,000 * 1 =	10,000		
303		2,500	2,500	0
01		2,500	2,500	
	100,000 * 25 =	2,500		
305		100,000	100,000	0
01		100,000	100,000	
	100,000,000 * 1 =	100,000		
		44,600	48,200	3,600
201		44,600	48,200	3,600
01		44,600	48,200	3,600
		44,600		
○	800,000 * 12 =	9,600		
○	700,000 * 12 =	8,400		
○	550,000 * 12 =	6,600		
○	10,000,000 * 2 =	20,000		
		9,000	5,600	3,400
307		9,000	5,600	3,400
03		9,000	5,600	3,400
	9,000,000 * 1 =	9,000		
		6,500	0	6,500
202		6,500	0	6,500
01		6,500	0	6,500
	130,000 * 2 * 25 =	6,500		
()		34,680	33,880	800
		3,000	4,200	1,200
		3,000	4,200	1,200
203		3,000	4,200	1,200
04		3,000	4,200	1,200
	250,000 * 12 =	3,000		

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		31,680	29,680	2,000
		31,680	29,680	2,000
201		17,280	17,280	0
01		17,280	17,280	
		9,000		
○	250,000 * 12 =	3,000		
○	250,000 * 12 =	3,000		
○	250,000 * 12 =	3,000		
		8,280		
○	5,000 * 23 * 6 * 12 =	8,280		
202		14,400	12,400	2,000
01		14,400	12,400	2,000
	60,000 * 24 * 10 =	14,400		