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	2005	2006	2007	
5 :				
5- :				
	83	85	87	
	59,000	60,000	61,000	
5- :				
	141	142	143	
	135,000	140,000	143,000	
	7	8	9	
5- :				

		2005	2006	2007	
		5 550	6 600	7 650	
		46 74,000	47 76,000	48 78,000	
5- :					
		1,450	1,475	1,500	
		80%	82%	84%	
5- :					
		22	25	27	



				( )		
				.	$35,890 * 1 * 249 = 8,937$	
				.	$8,937,000 * 4/12 = 2,979$	
				. 가	$8,937,000 * 10\% = 894$	
				.	$35,890 * 1 * 15 = 539$	
				.	$35,890 * 1 * 63 = 2,262$	
				. 가	$8,937,000 * 1 * 1.5/12 = 1,118$	
				.	$30,000 * 1 * 12 = 360$	
				.	$120,000 * 1 * 12 = 1,440$	
				.	$90,000 * 1 * 12 = 1,080$	
				. 가	$30,000 * 1 * 12 = 360$	
					$19,969,000 - 19,314,000 =$ 가	655
				.	$19,969,000 * 4.5\% = 899$	
				.	$19,969,000 * 1.45\% = 290$	
				.	$19,969,000 * 0.6\% = 120$	
				.	$70,000 * 1 = 70$	
					$1,379,000 - 1,337,000 =$ 가	42
				(2110-2113-220-401-01)		
					$36,800,000 * 1 = 36,800$	

					36,800,000 - 15,000,000 = 가 21,800
	12,679,356	12,753,211	73,855		
				(2110-2113-110-101-01)	
				.	
				-4	4,871,080 * 12 * 1 = 58,453
				.	
				-5	2,800,100 * 12 = 33,602
				-6	2,284,600 * 10 * 12 = 274,152
				-7	1,924,300 * 17 * 12 = 392,558
				-8	1,573,400 * 20 * 12 = 377,616
				-9	1,376,400 * 8 * 12 = 132,135
					1,268,516,000 - 1,089,580,000 = 가 178,936
					= 0
					0 - 171,716,000 = 171,716
					1,210,063,000 * 1/12 = 100,839
					100,839,000 - 171,716,000 = 70,877
				(2110-2113-110-101-02)	
					= 16,666
					16,666,000 - 16,212,000 = 가 454

				(2110-2113-110-101-06) 가	
				1,210,063,000 * 2/12 = 201,678	
				201,678,000 - 214,644,000 =	12,966
				249,803,000 * 2/12 = 41,634	
				41,634,000 - 41,670,000 =	36
				(2110-2113-110-101-07) 가	
				58,453,000 * 66% * 10/360 = 1,072	
				60,168,000 * 70% * 10/360 = 1,170	
				2,242,000 - 2,385,000 =	143
				1,210,063,000 * 10/360 = 33,613	
				33,613,000 - 41,378,000 =	7,765
				249,803,000 * 10/360 = 6,939	
				6,939,000 - 8,033,000 =	1,094
				(2110-2113-110-101-08)	
				· ('가' , ) 5,014,000 * 12 = 60,168	
				60,168,000 - 52,749,000 = 가	7,419
				· 1,601,300 * 13 * 12 = 249,803	
				249,803,000 - 200,015,000 = 가	49,788

