	2005	2006	2007	
9 :				
9 ：				
( )	5%	5%	5%	
( )	45%	50%	55%	
( )	8%	9%	10%	
9 ：				
	65%	70%	75%	
	460	470	480	
	65%	70%	75%	

		2005	2006	2007	
9 :					
		185	190	195	
		280 /1	283 /1	285 /1	
		125	130	135	
9 :					
		100%	100%	100%	
		100%	100%	100%	

		15,744,514	14,943,535	800,979
		5,625,276	5,344,061	281,215
9 :		5,625,276	5,344,061	281,215
9- :		602,329	455,013	147,316
		119,174	77,438	41,736

(2120-2122-120-201-01)
.   =   6,000
.   =   2,000
.   5,000 * 60 * 80 =   24,000
.

                                              5,000 * 60 * 4 * 12 =   14,400
.   5,000 * 12 * 60 =   3,600
.   150,000 * 2 =   300
.   (   )   300,000 * 4 =   1,200
(2120-2122-220-405-01)
                                        (   )   =   50,000
(2120-2123-120-201-01)
.   5,000 * 24 * 40 =   4,800
.   (   )   70,000 * 20 =   1,400
(2120-2124-120-201-01)
.   5,000 * 17 * 40 =   3,400
.   (1) (=1,594)
  –   1,485 * 400 =   594
  –   1,000,000 * 1 =   1,000
(2120-2126-120-201-01)
.   5,000 * 13 * 72 =   4,680
(2120-2127-120-201-01)
.   5,000 * 6 * 60 =   1,800

(:)

			457,175	356,595	100,580	

	(2120-2122-110-101-09)
	(=127,087)
·	694,800 * 5 * 12 = 41,688
·	(=22,581)
−	41,688,000 * 2/12 = 6,948
−	41,688,000 * 2/12 = 6,948
−	41,688,000 * 2.5/12 = 8,685
·	23,100 * 5 * 10 * 12 = 13,860
·	36,880 * 5 * 4 * 12 = 8,852
·	24,590 * 5 * 20 = 2,459
·	(=1,440)
−	47,700 * 5 * 0.20 * 4 = 191
−	390,100 * 5 * 0.16 * 4 = 1,249
·	9,220 * 5 * 30 * 12 = 16,596
·	41,688,000 * 1.5/12 = 5,211
·	90,000 * 5 * 12 = 5,400
·	120,000 * 5 * 12 = 7,200
·	30,000 * 5 * 12 = 1,800
·	(=9,964)
−	126,487,000 * 4.5% = 5,692
−	126,487,000 * 1.3% = 1,645
−	126,487,000 * 1.8% = 2,277
−	70,000 * 5 = 350
	(2120-2122-110-101-10)
	(=45,087)
·	31,310 * 3 * 280 = 26,301
·	

				31,310 * 10 * 60 = 18,786
				· ( ) (=3,428)
				– 45,087,000 * 1.3% = 587
				– 45,087,000 * 1.8% = 812
				– 45,087,000 * 4.5% = 2,029
				(2120-2122-120-201-01)
				· 25 * 200,000 = 5,000
				· 300,000 * 12 = 3,600
				·
				10,000 * 8 * 8 * 22 * 12 = 168,960
				· 500,000 * 4 = 2,000
				· 1,158,000 * 1 = 1,158
				(2120-2122-220-206-00)
				(=28,032)
				· 3,500 * 20 * 365 = 25,550
				· (,) = 2,482
				(2120-2126-110-101-10)
				31,310 * 2 * 60 = 3,758
				(=287)
				· 3,758,000 * 1.3% = 49
				· 3,758,000 * 1.8% = 68
				· 3,758,000 * 4.5% = 170
				(2120-2126-120-201-01)
				· 500 * 4,000 = 2,000
				· = 1,500
				· = 1,200
				· 40,000 * 3 * 22 * 12 = 31,680
				· 8,000,000 * 1 * 1 = 8,000

(:)

				(2120-2126-220-206-00)
				(=8,442)
				. = 7,452
				. = 990
				= 1,000
				(=3,000)
				. = 1,100
				. = 1,500
				. = 400
				(2120-2126-220-405-01)
				(20 , 3R/T) 996,000 * 2 = 1,992
	8,750	9,750	1,000	
				(2120-2122-120-201-01)
				. = 2,000
				. ( ) 2,000,000 * 3 = 6,000
				(2120-2126-120-201-01)
				. 500,000 * 1 = 500
				(2120-2127-120-201-01)
				. 250,000 * 1 = 250
	17,230	11,230	6,000	
				(2120-2122-120-202-01)
				49,900 * 3 * 5 * 6 = 4,491
				(2120-2122-120-202-03)
				= 6,000
				(2120-2123-120-202-01)
				49,900 * 2 * 3 * 3 = 899
				(2120-2124-120-202-01)

				49,900 * 3 * 3 * 5 = 2,246
				(2120-2126-120-202-01)
				49,900 * 3 * 3 * 3 = 1,348
				(2120-2127-120-202-01)
				49,900 * 3 * 3 * 5 = 2,246
9- :	1,560,963	1,483,032	77,931	
	1,422,516	1,309,090	113,426	
				(2120-2122-110-101-09)
				(=1,065,416)
				· (=334,541)
				− 694,800 * 33 * 12 = 275,141
				− 70,000 * 33 * 12 = 27,720
				− 80,000 * 33 * 12 = 31,680
				· (=181,211)
				− 334,541,000 * 2/12 = 55,757
				− 334,541,000 * 2/12 = 55,757
				− 334,541,000 * 2.5/12 = 69,697
				· 23,100 * 33 * 10 * 12 = 91,476
				· 334,541,000 * 1.5/12 = 41,818
				· 11,210 * 33 * 30 * 12 = 133,175
				· 44,850 * 33 * 4 * 12 = 71,043
				· 29,900 * 33 * 20 = 19,734
				· (=20,989)
				− 30,000 * 0.78 * 33 * 12 = 9,267
				− 20,000 * 1.48 * 33 * 12 = 11,722
				· (=9,069)
				− 47,700 * 33 * 0.20 * 4 = 1,260
				− 369,700 * 33 * 0.16 * 4 = 7,809

(:)

				・	30,000 * 33 * 12 = 11,880
				・	90,000 * 33 * 12 = 35,640
				・	70,000 * 33 * 12 = 27,720
				・	120,000 * 33 * 12 = 47,520
				・	100,000 * 33 * 12 = 39,600
				(=97,437)	
				・ (=87,473)	
				−	1,097,096,000 * 4.5% = 49,370
				−	1,097,096,000 * 1.3% = 14,263
				−	1,097,096,000 * 1.8% = 19,748
				− (=4,092)	
					30,000 * 33 = 990
					60,000 * 33 = 1,980
					23,000 * 33 = 759
				,	11,000 * 33 = 363
				(2120-2122-110-101-10)	
					= 25,000
				(2120-2122-120-201-01)	
				・	= 2,000
				・	30,000 * 50 = 1,500
				・	150,000 * 3 = 450
				(2120-2122-220-206-00)	
					8,000 * 500 = 4,000
					2,000 * 500 = 1,000
				(=12,000)	
				・	2,000,000 * 2 = 4,000
				・	2,000,000 * 4 = 8,000
					= 1,500

				78 * 2,000 * 12 =	1,872
				=	35,000
				(2120-2122-220-307-05)	
				(=24,300)	
				· 27,000 * 700 =	18,900
				· 27,000 * 200 =	5,400
				(=14,850)	
				· 16,500 * 700 =	11,550
				· 16,500 * 200 =	3,300
				=	82,237
				(2120-2123-120-201-01)	
				· 30,000 * 16 =	480
				(2120-2123-220-206-00)	
				(=6,450)	
				· (100) 4,000 * 100 * 12 =	4,800
				· 2,000 * 10 * 20 =	400
				· PVC (75) 8,200 * 50 =	410
				· ( ) 70,000 * 12 =	840
				(2120-2123-220-405-01)	
				300,000 * 1 =	300
				400,000 * 1 =	400
				(2120-2124-110-101-10)	
				(=22,544)	
				· 31,310 * 2 * 180 =	11,272
				· 31,310 * 2 * 180 =	11,272
				(2120-2124-120-201-01)	
				· (1) (=8,689)	
				- 1,148 * 600 =	689

(:)

				－		8,000,000 * 1 =	8,000
				(2120-2124-220-206-00)			
				(30)		30,000 * 30 =	900
						100,000 * 10 =	1,000
				(2120-2124-220-307-05)			
						35,000 * 150 =	5,250
						15,000 * 150 =	2,250
						200,000 * 40 =	8,000
				(2120-2126-220-307-05)			
				(=4,655)			
				.		15,000 * 120 =	1,800
				.		23,790 * 120 =	2,855
				(2120-2127-220-206-00)			
						=	3,000
	24,302	21,044	3,258				
				(2120-2122-120-201-01)			
				.		26 * 30,000 * 12 =	9,360
				.		100,000 * 12 =	1,200
				.		250,000 * 6 =	1,500
				(2120-2123-120-201-01)			
				.		80,000 * 12 =	960
				.	(=600)		
				－		150,000 * 2 =	300
				－		150,000 * 2 =	300
				(2120-2124-120-201-01)			
				.		100,000 * 12 =	1,200
				.		26 * 10,000 * 12 =	3,120
				.		10,000 * 100 =	1,000

				(2120-2126-120-201-01)
				. (=4,120)
				– 26 * 10,000 * 12 = 3,120
				– 10,000 * 100 = 1,000
				– 39,600,000 * 6% * 1/5 = 476
				(2120-2127-120-201-01)
				– 63,825,000 * 6% * 1/5 = 766
	114,145	152,898	38,753	
				(2120-2122-120-201-01)
				. 300 * 20,000 = 6,000
				. 300,000 * 15 = 4,500
				. , 300,000 * 12 = 3,600
				. 41,030 * 12 = 493
				. 150,000 * 34 = 5,100
				(2120-2122-120-203-03)
				= 6,000
				(2120-2122-120-301-09)
				46,550 * 10 * 12 = 5,586
				88,000 * 10 * 12 = 10,560
				40,000 * 10 * 12 = 4,800
				156,000 * 10 = 1,560
				74,000 * 10 = 740
				5,000 * 10 = 50
				(2120-2122-220-206-00)
				(=6,080)
				. 38,000 * 60 = 2,280
				. 38,000 * 100 = 3,800
				CD 10,000 * 10 * 12 = 1,200

(:)

				(2120-2122-220-307-01)
				= 2,000
				= 500
				(2120-2123-120-201-01)
				· , , 30,000 * 3 = 90
				· 50,000 * 20 = 1,000
				· CA-TV 17,000 * 12 = 204
				(2120-2123-120-301-09)
				46,550 * 3 * 12 = 1,676
				88,000 * 3 * 12 = 3,168
				40,000 * 3 * 12 = 1,440
				156,000 * 3 = 468
				74,000 * 3 = 222
				5,000 * 3 = 15
				(2120-2123-220-206-00)
				(=6,098)
				· 8,800 * 60 * 6 = 3,168
				· 2,000 * 60 * 4 = 480
				· 3,700 * 10 * 50 = 1,850
				· 10,000 * 60 = 600
				(2120-2124-120-301-09)
				46,550 * 6 * 12 = 3,352
				88,000 * 6 * 12 = 6,336
				40,000 * 6 *12 = 2,880
				156,000 * 6 = 936
				74,000 * 6 = 444
				5,000 * 6 = 30
				(2120-2124-220-206-00)

				4,000 * 40 * 12 = 1,920
				(2120-2126-120-301-09)
				46,550 * 9 * 12 = 5,028
				88,000 * 9 * 12 = 9,504
				40,000 * 9 * 12 = 4,320
				156,000 * 9 = 1,404
				74,000 * 9 = 666
				5,000 * 9 = 45
				(2120-2127-120-201-01)
				· = 1,500
				· CATV 25,000 * 12 = 300
				(2120-2127-120-301-09)
				46,550 * 1 * 12 = 559
				88,000 * 1 * 12 = 1,056
				40,000 * 1 * 12 = 480
				156,000 * 1 = 156
				74,000 * 1 = 74
				5,000 * 1 = 5
9- :	1,541,177	1,627,491	86,314	
	1,255,532	1,305,642	50,110	
				(2120-2122-120-201-01)
				· (=1,200)
				– 90,000 * 4 = 360
				– 105,000 * 8 = 840
				· 330,000 * 3 = 990
				· 65,000 * 1 = 65
				· (5) = 65
				· 166,000 * 5 = 830

(:)

				· 300,000 * 1 = 300
				· 16 * 188,353 * 5 = 15,069
				· 424,500 * 2 = 849
				· 164,458 * 6 * 12 = 11,841
				· 97,000 * 6 * 1 = 582
				· 12,000,000 * 1 = 12,000
				· 603,020 * 12 = 7,237
				· 40,000 * 12 = 480
				· 17,430 * 12 = 210
				· 28,600 * 1 = 29
				· (=18,385)
				− (1,000) 766 * 510 * 2 * 12 = 9,376
				− (2,000) 766 * 980 * 1 * 12 = 9,009
				· 200,000 * 9 = 1,800
				· 200,000 * 2 = 400
				· 208 * 188,353 = 39,178
				· (=164,312)
				− 9,300 * 662 * 2 = 12,314
				− 100,000 * 2,967 * 1/25 = 11,868
				− 1,200,000 * 132 * 1/10 = 15,840
				− 300,000 * 35 = 10,500
				− 29,850,000 * 1 = 29,850
				− 40,000 * 401 = 16,040
				− 1,500,000 * 13 = 19,500
				− 1,500,000 * 6 = 9,000
				− 500,000 * 12 = 6,000
				− 700,000 * 12 = 8,400
				− = 25,000

				· 200,000 * 408 * 9.43% = 7,695
				· (=43,260)
				− 490,000 * 1,853 * 3% = 27,240
				− 9,000 * 17,800 * 10% = 16,020
				· 600,000 * 6 = 3,600
				· (=7,920)
				− 1,500,000 * 48 * 1/15 = 4,800
				− 300,000 * 156 * 1/15 = 3,120
				· 4,000,000 * 3 = 12,000
				· (=15,000)
				− 2 6,000,000 * 1 = 6,000
				− 2,000,000 * 2 = 4,000
				− 5,000,000 * 1 = 5,000
				· (=72,964)
				− 387,410,000 * 6% * 9/12 = 17,434
				− 6,170,000,000 * 6% * 9/12 * 0.2 = 55,530
				· (=53,272)
				− 170,000,000 * 6% * 0.2 = 2,040
				− 1,500,000 * 1 = 1,500
				− 20,000 * 47 * 1/2 = 470
				− 600,000,000 * 6% * 0.2 = 7,200
				− CC-TV 792,291,000 * 6% * 0.2 = 9,508
				− 4,069,200,000 * 6% * 8/12 * 0.2 = 32,554
				· 1,000,000 * 1 = 1,000
				· 30,000 * 50 = 1,500
				(2120-2122-220-206-00)
				125,000 * 4 = 500
				(, , ,) = 13,100

(:)

				(, ,) =	29,068
				(, ,) (=40,000)	
				· (10) =	15,000
				· (27) =	8,000
				· (3) =	5,000
				· (T/D 5) =	12,000
				(=10,000)	
				· =	5,000
				· (5) =	5,000
				(=16,080)	
				· , , 1,340,000 * 3 * 4 =	16,080
				(2120-2122-220-401-01)	
				=	130,000
				=	25,000
				(=12,000)	
				· 150,000 * 80 =	12,000
				(=50,000)	
				· (10m) =	50,000
				(2120-2123-120-201-01)	
				·	
				16,700 + 12,000 * (607.74 - 0.75) =	7,301
				· 100,000 * 1 * 1 =	100
				· 7,000,000 * 1 =	7,000
				· 120,000 * 1 * 12 =	1,440
				· 16 * 25,421 * 5 =	2,034
				· ( ) (=1,035)	
				– 766 * 60 * 4 * 5 =	920
				– 22,950 * 5 =	115

				· (=7,238)
				– 766 * 200 * 4 * 10 = 6,128
				– 370,000 * 3 = 1,110
				· 500 * 25,329 = 12,665
				· . = 5,000
				· (=2,800)
				– 1,000,000 * 1 = 1,000
				– 300,000 * 5 = 1,500
				– 300,000 * 1 = 300
				· 167,000 * 30 = 5,010
				· 100,000 * 7 = 700
				· 40,000 * 24 = 960
				· 80,000 * 16 = 1,280
				· (=7,194)
				– 766 * 200 * 3 * 15 = 6,894
				– 300,000 * 1 = 300
				· 40,000 * 21 = 840
				· 300,000 * 2 = 600
				· 300,000 * 3 = 900
				· 2,360 * 604 * 2 = 2,851
				· (=38,254)
				– = 33,888
				– = 3,015
				– = 1,351
				· (,) 150,000 * 11 = 1,650
				· 15,000 * 60 = 900
				· 100,000 * 2 = 200
				(2120-2123-220-206-00)

(:)

				300,000 * 3 = 900
				500,000 * 3 = 1,500
				200,000 * 11 = 2,200
				200,000 * 3 = 600
				300,000 * 3 = 900
				(=4,500)
				· 1,000,000 * 3 = 3,000
				· 500,000 * 3 = 1,500
				500,000 * 3 = 1,500
				(=4,650)
				· 250,000 * 2 = 500
				· 7,750 * 100 * 2 = 1,550
				· 7,000 * 150 * 2 = 2,100
				· 2,500 * 200 = 500
				(2120-2123-220-401-01)
				= 20,000
				(2120-2123-220-405-01)
				( ) 2,000,000 * 1 = 2,000
				(2120-2124-120-201-01)
				· 160,000 * 1 * 12 = 1,920
				· (650 - 0.75) * 13,500 + 16,700 = 8,782
				· 200,000 * 2 = 400
				· 500,000 * 1 = 500
				· = 3,000
				· (=3,830)
				− 1,000 * 3,600 = 3,600
				− 22,950 * 10 = 230
				· 1,000 * 1,000 = 1,000

				· 500 * 15,020 = 7,510
				· 7,000,000 * 1 = 7,000
				· 5,000 * 200 * 2 = 2,000
				· 500,000 * 3 = 1,500
				· 1,000,000 * 4 = 4,000
				· ( ) 80,000 * 280 * 1/5 = 4,480
				· 800,000 * 4 = 3,200
				· (, ,)
				1,500,000 * 1 = 1,500
				· PDA 200,000 * 10 = 2,000
				· 2,000,000 * 1 = 2,000
				· 1,000,000 * 2 = 2,000
				· (=7,400)
				− 1,000,000 * 1 = 1,000
				− 500,000 * 6 = 3,000
				− 300,000 * 24 * 1/3 = 2,400
				− 1,000,000 * 1 = 1,000
				· 5,000,000 * 1 = 5,000
				(2120-2124-220-206-00)
				· (NFB 20) 200,000 * 15 = 3,000
				(20) 120,000 * 20 = 2,400
				(40) 150,000 * 30 = 4,500
				(2120-2124-220-307-05)
				(=33,351)
				· 70,000 * 44 * 10 = 30,800
				· 57,960 * 44 * 1 = 2,551
				(2120-2126-120-201-01)
				· 3,500,000 * 1 = 3,500

(:)

				· $2,000,000 * 1 = $ 2,000
				· $16 * 26,641 * 5 = $ 2,132
				· $120,000 * 3 * 12 = $ 4,320
				· $350,000 * 1 = $ 350
				· $99,000 * 3 = $ 297
				· ( ) = 200
				· (500kw) $766 * 124 * 1 * 12 = $ 1,140
				· $500 * 26,642 = $ 13,321
				· $9,300 * 178 * 2 = $ 3,311
				· $500,000 * 200 * 5\% = $ 5,000
				· $50,000 * 550 * 1/10 = $ 2,750
				· $500,000 * 55 * 10\% = $ 2,750
				· = 3,000
				· $300,000 * 3 = $ 900
				· $(=5,204)$
				− $1,364,000 * 76 * 2\% = $ 2,074
				− $9,000 * 3,477 * 10\% = $ 3,130
				· $80,000 * 40 = $ 3,200
				· $2,000,000 * 2 = $ 4,000
				· $(=12,179)$
				− $456,400,000 * 6\% * 7/12 * 1/5 = $ 3,195
				− CC-TV $198,800,000 * 6\% * 7/12 * 1/5 = $ 1,392
				− $962,000,000 * 6\% * 7/12 * 1/5 = $ 6,734
				− $48,598,290 * 6\% * 7/12 * 1/5 = $ 341
				− $5,720,000 * 6\% * 7/12 * 1/5 = $ 41
				· = 300
				· $750,000 * 1 = $ 750
				(2120-2126-220-206-00)

				= 5,000
				(=15,000)
			· 280	= 10,000
			· 1	= 5,000
				(=7,000)
			· (250w) 25,000 * 80	= 2,000
			· (250w) 25,000 * 80	= 2,000
			· 10 10,000 * 300	= 3,000
				(=3,500)
			· 10	= 1,500
			· 5	= 1,250
			·	= 750
			700,000 * 12	= 8,400
			(2120-2127-120-201-01)	
			· 650,000 * 5	= 3,250
			· 12,000 * 200	= 2,400
			· 114,000 * 2 * 1	= 228
			· 150,000 * 2 * 12	= 3,600
			· 400,000 * 12	= 4,800
			· 3,300,000 * 1	= 3,300
			· 396,000 * 1	= 396
			· 110,000 * 2	= 220
			· 1,300,000 * 1	= 1,300
			· (500kw) 1,150 * 124 * 1 * 12	= 1,712
			· 210 * 21,470	= 4,509
			· 929,000 * 2	= 1,858
			· (=500)	
			− 100,000 * 3	= 300

(:)

				－ 50,000 * 4 = 200
				・ 400,000 * 33 * 10% = 1,320
				・ 400,000 * 5 = 2,000
				・ 1,000,000 * 2 = 2,000
				・ (=4,326)
				－ 400,000 * 168 * 3% = 2,016
				－ 7,000 * 3,300 * 10% = 2,310
				・ 1,500,000 * 1 = 1,500
				・ 800,000 * 1 = 800
				・ (=18,682)
				－ 32,882,000 * 6% * 1/5 = 395
				－ 296,030,000 * 6% * 1/5 = 3,553
				－ 162,710,000 * 6% * 1/5 = 1,953
				－ 997,306,000 * 6% * 1/5 = 11,968
				－ (LAN) 3,900,000 * 6% * 1/5 = 47
				・ 17,740,000 * 6% * 1/5 = 213
				(2120-2127-220-206-00)
				, , = 1,800
				(=2,000)
				・ (2) = 400
				・ (2) = 400
				・ (5) = 400
				・ (2) = 400
				・ (2) = 400
				(=3,000)
				・ = 1,500
				・ = 1,500
				= 1,000

					=	800
					50,000 * 20 =	1,000
	285,645	321,849	36,204		

(2120-2122-110-101-10)

(=62,816)

·	37,210 * 8 * 15 =	4,466
·	37,210 * 8 * 90 =	26,792
·	37,210 * 8 * 11 =	3,275
·	37,210 * 8 * 40 =	11,908
·	37,210 * 8 * 10 =	2,977
·	37,210 * 6 * 5 =	1,117
·	37,210 * 6 * 20 =	4,466
·	37,210 * 6 * 25 =	5,582
·	37,210 * 6 *10 =	2,233

(=8,203)

· (=4,775)

−	62,816,000 * 1.3% =	817
−	62,816,000 * 1.8% =	1,131
−	62,816,000 * 4.5% =	2,827

(2120-2122-120-201-01)

·	1,800,500 * 1 =	1,801

· (=1,763)

−	1,485 * 480 =	713
−	10,000 * 5 =	50
−	100,000 * 10 =	1,000

· (=10,875)

−	1,485 * 5,000 =	7,425
−	10,000 * 15 =	150

(:)

				−		220,000 * 15	=	3,300
				.		2,196,000 * 1	=	2,196
				.		1,858,000 * 1	=	1,858
				(2120-2122-220-206-00)				
				(=20,000)				
				.			=	2,000
				. (,)			=	500
				. (10)			=	6,000
				. (4)			=	3,000
				. (10)			=	1,500
				. (3)			=	3,000
				.			=	4,000
				(=46,350)				
				. (5)			=	17,460
				. (13)			=	17,390
				. ( )		33,000 * 2 * 50	=	3,300
				.			=	1,000
				.		40,000 * 60 * 3	=	7,200
				(2120-2123-110-101-10)				
				(=24,563)				
				.		37,210 * 3 * 70	=	7,815
				.		37,210 * 3 * 15	=	1,675
				.		37,210 * 3 * 15	=	1,675
				.		37,210 * 3 * 30	=	3,349
				.		37,210 * 3 * 15	=	1,675
				.		37,210 * 3 * 15	=	1,675
				.		37,210 * 3 * 30	=	3,349
				.		37,210 * 3 * 15	=	1,675

				·	37,210 * 3 * 15 =
					(=1,869)
				·	24,563,000 * 1.3% =
				·	24,563,000 * 1.8% =
				·	24,563,000 * 4.5% =
				(2120-2123-120-201-01)	
				·	(=12,702)
				–	3,000,000 * 3 =
				– (=3,702)	
					1,148 * 2,500 =
					1,485 * 560 =
				·	750,000 * 1 =
				(2120-2123-220-206-00)	
					(=24,829)
				·	48,000 * 10 * 13 =
				·	35,000 * 9 * 20 =
				·	300 * 8,000 =
				· ( )	51,600 * 40 =
				· ( )	48,000 * 25g * 2 =
				· (, 5)	425,000 * 5 =
				·	11,000 * 6 * 50 =
				(2120-2124-110-101-10)	
					(=26,792)
				·	37,210 * 2 * 180 =
				·	37,210 * 2 * 180 =
					(=3,826)
				·	49,336,000 * 1.45% =
				·	49,336,000 * 1.8% =

Values column (rightmost):
1,675
320
443
1,106
9,000
2,870
832
750
6,240
6,300
2,400
2,064
2,400
2,125
3,300
13,396
13,396
716
889

(:)

				· 49,336,000 * 4.5% =	2,221
				(2120-2124-120-201-01)	
				· (=4,133)	
				– ( ) 1,485 * 1,000 =	1,485
				– 1,148 * 1,000 =	1,148
				– 10,000 * 50 =	500
				– 5 1,000,000 * 1 =	1,000
				(2120-2124-220-206-00)	
				(=6,722)	
				· (8) 13,300 * 140 =	1,862
				· 3 3,200 * 300 =	960
				· 16 60,000 * 15 =	900
				· =	3,000
				(=815)	
				· 60 * 180 2,400 * 50 * 3 =	360
				· 50 * 180 2,000 * 50 * 3 =	300
				· (, ,) 155,000 * 1 =	155
				(2120-2126-120-201-01)	
				· (=2,528)	
				– 1,485 * 800 =	1,188
				– 1,148 * 400 =	460
				– 10,000 * 18 =	180
				– 100,000 * 7 =	700
				(2120-2126-220-206-00)	
				(=21,097)	
				· 20,000 * 200 =	4,000
				· 12 =	5,223
				· =	5,748

				· 1 = 2,266
				· 3 = 3,860
				(2120-2127-120-201-01)
				· 1,485 * 30 * 12 = 535
				(2120-2127-220-206-00)
				(=2,050)
				· 7,000 * 100 = 700
				· 3,000 * 170 = 510
				· 6,000 * 140 = 840
9- :	1,920,807	1,778,525	142,282	
	1,077,516	997,700	79,816	
				(2120-2122-220-307-05)
				997,700,000 * 1.08 = 1,077,516
	434,727	402,525	32,202	
				(2120-2126-220-307-05)
				402,525,000 * 1.08 = 434,727
	408,564	378,300	30,264	
				(2120-2127-220-307-05)
				378,300,000 * 1.08 = 408,564
	10,119,238	9,599,474	519,764	
				(2120-2122-110-101-01)
				(=2,692,182)
				· (1) 55,846,000 + 55,846,000 * 53% * 1.5% = 56,290
				· 56,290,000 * 3% = 1,689
				· (143) (=2,634,203)
				– 5 2,262,300 * 5 * 12 * 1.015 = 137,775
				– 6 1,866,300 * 26 * 12 * 1.015 = 591,020
				– 7 1,537,600 * 30 * 12 * 1.015 = 561,840

(:)

				– 8	1,353,400 * 50 * 12 * 1.015 =	824,221
				– 9	1,197,500 * 28 * 12 * 1.015 =	408,396
				– 10	702,500 * 4 * 12 * 1.015 =	34,226
				–	2,557,478,000 * 3% =	76,725
					2,634,203,000 * 2/12 =	439,034
					2,634,203,000 * 2/12 =	439,034
				(2120-2122-110-101-02)		
				(=721,960)		
				· (=448,217)		
				– 5	9,088 * 42 * 2 * 12 * 1.015 =	9,299
				– 6	7,711 * 42 * 14 * 12 * 1.015 =	55,225
				– 7	6,919 * 42 * 18 * 12 * 1.015 =	63,711
				– 8	6,200 * 42 * 32 * 12 * 1.015 =	101,494
				– 9	5,560 * 42 * 15 * 12 * 1.015 =	42,665
				– 10	5,030 * 42 * 2 * 12 * 1.015 =	5,147
				–		
					6,919 * 2 * 6 * 26 * 12 * 1.015 =	26,294
				–		
					6,919 * 4 * 55 * 85 * 1.015 =	131,327
				–	435,162,000 * 3% =	13,055
				· (=111,709)		
				– 5	9,088 * 42 * 1 * 12 * 1.015 =	4,650
				– 6	7,711 * 42 * 5 * 12 * 1.015 =	19,724
				– 7	6,919 * 42 * 4 * 12 * 1.015 =	14,158
				– 8	6,200 * 42 * 7 * 12 * 1.015 =	22,202
				– 9	5,560 * 42 * 7 * 12 * 1.015 =	19,910
				–	6,919 * 4 * 18 * 55 * 1.015 =	27,811
				–	108,455,000 * 3% =	3,254

				·　　　　　　　(=70,450)
				－ 5　　　　　9,088 * 42　　* 1　* 12　* 1.015 =　　　4,650
				－ 6　　　　　7,711 * 42　　* 4　* 12　* 1.015 =　　15,779
				－ 7　　　　　6,919 * 42　　* 3　* 12　* 1.015 =　　10,619
				－ 8　　　　　6,200 * 42　　* 5　* 12　* 1.015 =　　15,859
				－ 9　　　　　5,560 * 42　　* 4　* 12　* 1.015 =　　11,378
				－　　　　　　6,919 * 4　　* 12　* 30　* 1.015 =　　10,113
				－　　　　　　　　　68,398,000 * 3% =　　　2,052
				·　　　　　　　(=69,843)
				－ 5　　　　　9,088 * 42　　* 1　* 12　* 1.015 =　　　4,650
				－ 6　　　　　7,711 * 42　　* 2　* 12　* 1.015 =　　　7,890
				－ 7　　　　　6,919 * 42　　* 5　* 12　* 1.015 =　　17,698
				－ 8　　　　　6,200 * 42　　* 4　* 12　* 1.015 =　　12,687
				－ 9　　　　　5,560 * 42　　* 3　* 12　* 1.015 =　　　8,533
				－　　　　　　6,919 * 4　　* 9　* 30　* 1.015 =　　　7,585
				－
				6,919 * 2　　* 2　* 26　* 12　* 1.015 =　　　8,765
				－　　　　　　　　　67,808,000 * 3% =　　　2,035
				·　　　　　　　(=21,741)
				－ 6　　　　　7,711 * 42　　* 1　* 12　* 1.015 =　　　3,945
				－ 7　　　　　6,919 * 42　　* 3　* 12　* 1.015 =　　10,619
				－ 8　　　　　6,200 * 42　　* 1　* 12　* 1.015 =　　　3,172
				－　　　　　　6,919 * 4　　* 4　* 30　* 1.015 =　　　3,371
				－　　　　　　　　　21,107,000 * 3% =　　　　634
				(=132,766)
				·　　　　　　　(=82,891)
				－ 5　　　　　69,676 * 44　　* 2　* 1.015 =　　　6,224
				－ 6　　　　　59,115 * 44　　* 6　* 1.015 =　　15,841

(:)

				– 7	53,043 * 44 * 8 * 1.015 = 18,952
				– 8	47,534 * 44 * 15 * 1.015 = 31,844
				– 9	42,626 * 44 * 4 * 1.015 = 7,615
				–	80,476,000 * 3% = 2,415
				· (=20,249)	
				– 6	59,115 * 48 * 1 * 1.015 = 2,881
				– 7	53,043 * 48 * 3 * 1.015 = 7,753
				– 8	47,534 * 48 * 3 * 1.015 = 6,948
				– 9	42,626 * 48 * 1 * 1.015 = 2,077
				–	19,659,000 * 3% = 590
				· (=11,063)	
				– 5	69,676 * 33 * 1 * 1.015 = 2,334
				– 6	59,115 * 33 * 1 * 1.015 = 1,981
				– 7	53,043 * 33 * 1 * 1.015 = 1,777
				– 8	47,534 * 33 * 2 * 1.015 = 3,185
				– 9	43,649 * 33 * 1 * 1.015 = 1,463
				–	10,740,000 * 3% = 323
				· (=18,563)	
				– 6	59,115 * 45 * 1 * 1.015 = 2,701
				– 7	53,043 * 45 * 3 * 1.015 = 7,269
				– 8	47,534 * 45 * 2 * 1.015 = 4,343
				– 9	42,626 * 45 * 1 * 1.015 = 1,947
				– 10	38,566 * 45 * 1 * 1.015 = 1,762
				–	18,022,000 * 3% = 541
				(=91,585)	
				·	30,000 * 144 * 0.78 * 12 = 40,436
				· ·	20,000 * 144 * 1.48 * 12 = 51,149
				(=39,568)	

				· 47,700 * 144 * 0.20 * 4 = 5,496
				· 369,700 * 144 * 0.16 * 4 = 34,072
				(=150,600)
				· 25 130,000 * 29 * 12 = 45,240
				· 20 25 110,000 * 30 * 12 = 39,600
				· 15 20 80,000 * 36 * 12 = 34,560
				· 10 15 60,000 * 30 * 12 = 21,600
				· 5 10 50,000 * 16 * 12 = 9,600
				(=20,040)
				· 40,000 * 17 * 12 = 8,160
				· 30,000 * 33 * 12 = 11,880
				6,026,330 * 12 * 1.015 * 1.03 = 75,603
				(=20,880)
				· 5 50,000 * 1 * 12 = 600
				· 6 7 30,000 * 26 * 12 = 9,360
				· 8 9 20,000 * 9 * 12 = 2,160
				· (=8,760)
				– 30,000 * 19 * 12 = 6,840
				– 20,000 * 8 * 12 = 1,920
				50,000 * 1 * 12 = 600
				(=1,620)
				· 30,000 * 3 * 12 = 1,080
				· 15,000 * 3 * 12 = 540
				10,000 * 3 * 12 = 360
				25,000 * 2 * 12 = 600
				40,000 * 4 * 12 = 1,920
				50,000 * 4 * 12 = 2,400
				880,000 * 1 * 12 = 10,560

(:)

				(=4,344)
				· 6　　　　　　　　　　　　　　　40,000 * 1 * 12 = 480
				· 7　　　　　　　　　　　　　　　38,000 * 2 * 12 = 912
				· 8　　　　　　　　　　　　　　　36,000 * 4 * 12 = 1,728
				· 9　　　　　　　　　　　　　　　34,000 * 3 * 12 = 1,224
				(2120-2122-110-101-03)
				130,000 * 144 * 12 = 224,640
				130,000 * 34 * 12 = 53,040
				(2120-2122-110-101-04)
				(=214,080)
				· 5　　　　　　　　　　　　　　140,000 * 5 * 12 = 8,400
				· 6　　7　　　　　　　　　　　130,000 * 58 * 12 = 90,480
				· 8　　10　　　　　　　　　　120,000 * 80 * 12 = 115,200
				120,000 * 34 * 12 = 48,960
				(2120-2122-110-101-05)
				2,634,203,000 * 1.5/12 = 329,276
				568,626,000 * 1.5/12 = 71,079
				(2120-2122-110-101-06)
				2,634,203,000 * 2.5/12 = 548,793
				568,626,000 * 2.5/12 = 118,464
				(2120-2122-110-101-07)
				(=108,121)
				·　　　　　　　　　　　　57,979,000 * 10/249 = 2,329
				·　　　　　　　　　2,634,203,000 * 10/249 = 105,792
				568,626,000 * 10/249 = 22,837
				(2120-2122-110-101-08)
				(=1,097,997)
				·　　　　　　　1,333,100 * 34 * 12 * 1.015 = 552,064

				·	552,064,000 * 3% = 16,562
				·	568,626,000 * 2/12 = 94,771
				·	568,626,000 * 2/12 = 94,771
				· (=269,897)	
				−	5,883 * 67 * 34 * 12 * 1.015 = 163,230
				−	15,688 * 365 * 34 * 1/2 * 1.015 = 98,805
				−	262,035,000 * 3% = 7,862
				· (=21,625)	
				−	30,000 * 34 * 0.78 * 12 = 9,548
				− ·	20,000 * 34 * 1.48 * 12 = 12,077
				· (=9,787)	
				−	47,700 * 34 * 0.20 * 4 = 1,298
				−	390,100 * 34 * 0.16 * 4 = 8,489
				·	20,000 * 2 * 12 = 480
				·	10,000 * 5 * 12 = 600
				· (=37,440)	
				− 25	130,000 * 6 * 12 = 9,360
				− 20 25	110,000 * 11 * 12 = 14,520
				− 15 20	80,000 * 10 * 12 = 9,600
				− 10 15	60,000 * 3 * 12 = 2,160
				− 5 10	50,000 * 3 * 12 = 1,800
				(2120-2122-120-201-01)	
				·	80,000 * 20 = 1,600
				· OCR	70 * 10,000 = 700
				· ( )	20,000 * 100 = 2,000
				·	= 29,077
				· (=322)	
				−	180,000 * 1 = 180

(:)

				– 65,000 * 1 = 65
				– 28,500 * 1 = 29
				– 48,000 * 1 = 48
				· (=1,255)
				– 150,000 * 1 = 150
				– 335,000 * 1 = 335
				– 245,000 * 1 = 245
				– 255,000 * 1 = 255
				– 45,000 * 6 = 270
				· 3,000 * 41 = 123
				· 50,000 * 12 = 600
				· 350 * 196,683 * 1.12 * 50/100 = 38,550
				· (=20,000)
				– 2,000,000 * 2 = 4,000
				– 8,000,000 * 2 = 16,000
				· 100,000 * 4 = 400
				· 827,0000 * 12 = 99,240
				· 27,451,833 * 12 = 329,422
				· 36,000 * 1 = 36
				· 166,000 * 1 = 166
				· (=160)
				– 100,000 * 1 = 100
				– 60,000 * 1 = 60
				· 69,000 * 2 * 1.1 = 152
				· 300,000 * 7 = 2,100
				· 48,000 * 1 = 48
				· (=503,213)
				– 6,449 * 2,400 * 12 = 185,732

				− 83.84 * 315,562 * 12 = 317,481
				· 1,320,000 * 12 = 15,840
				· 25,000 * 12 = 300
				· CA-TV 68,750 * 12 = 825
				· (=20,825)
				− 35,000 * 2 * 115 = 8,050
				− 35,000 * 1 * 365 = 12,775
				· = 16,000
				· 2,524,000 * 1 = 2,524
				(2120-2122-120-202-01)
				10,000 * 83 * 10 * 12 = 99,600
				(2120-2122-120-203-01)
				(4) = 3,000
				(2120-2122-120-203-02)
				(=4,100)
				· 100 30,000 * 100 = 3,000
				· 101 400 25,000 * 44 = 1,100
				(2120-2122-120-203-04)
				(36) (350,000 + 5,000 * 6) * 12 = 4,560
				(52) (350,000 + 5,000 * 22) * 12 = 5,520
				(24) 350,000 * 12 = 4,200
				(17) 350,000 * 12 = 4,200
				(15) 250,000 * 12 = 3,000
				(2120-2122-120-204-01)
				(4) 400,000 * 1 * 12 = 4,800
				, (5) 100,000 * 5 * 12 = 6,000
				(2120-2122-120-204-02)
				4 400,000 * 1 * 12 = 4,800

(:)

				5	250,000 * 5 * 12 = 15,000
				6	155,000 * 26 * 12 = 48,360
				7	140,000 * 30 * 12 = 50,400
				8 9	105,000 * 78 * 12 = 98,280
				10	95,000 * 4 * 12 = 4,560
					105,000 * 34 * 12 = 42,840
				(2120-2122-120-204-03)	
				( )	50,000 * 178 * 12 = 106,800
				(2120-2122-120-303-00)	
				,	500,000 * 2 = 1,000
				(2120-2122-120-307-07)	
					1,845,000 * 144 * 10% = 26,568
				(2120-2122-220-405-01)	
					500,000 * 1 = 500
					1,000,000 * 1 = 1,000
					191,000 * 5 = 955
					154,000 * 5 = 770
					301,000 * 1 = 301
					102,000 * 8 = 816
					181,000 * 2 = 362
					213,000 * 1 = 213
				(2120-2123-120-201-01)	
				· ( )	15,000 * 2 * 6 = 180
				· (=672)	
				–	12,000 * 3 * 12 = 432
				–	10,000 * 2 * 12 = 240
				·	30,000 * 2 * 2 = 120
				·	10,000 * 2 * 4 = 80

				· 198,000 * 3 * 3 = 1,782
				· (1) 107,500 * 2 = 215
				· 132,000 * 1 * 2 = 264
				· 100,000 * 12 = 1,200
				· = 7,000
				· 6,000,000 * 12 = 72,000
				· · 1,000,000 * 12 = 12,000
				· 100,000 * 1 = 100
				· 69,000 * 1 = 69
				· ( ) 84,000 * 1 = 84
				· 20,000 * 1 = 20
				· 100,000 * 1 = 100
				· 251,020 * 1 = 252
				· (=3,520)
				− 1,700,000 * 2 = 3,400
				− 60,000 * 2 = 120
				· 2,500,000 * 1 = 2,500
				· 300,000 * 12 = 3,600
				· 20,000 * 12 = 240
				· (4) 28,500 * 1 = 29
				· (4) 245,000 * 1 = 245
				· 210 * 30 * 12 = 76
				· 35,000 * 1 * 115 = 4,025
				· 35,000 * 1 * 365 = 12,775
				· = 7,200
				(2120-2123-120-202-01)
				10,000 * 24 * 10 * 12 = 28,800
				(2120-2123-220-405-01)

(:)

				300,000 * 2	=	600
				170,000 * 2	=	340
			· (=3,000)			
			· 40 ( )	3,000,000 * 1	=	3,000
			(2120-2124-120-201-01)			
			·		=	9,107
			·	100,000 * 1	=	100
			·	60,000 * 1	=	60
			·	48,000 * 1	=	48
			·	36,000 * 1	=	36
			·	42,000 * 1	=	42
			·	4,000,000 * 2	=	8,000
			·	4,000,000 * 1	=	4,000
			· (1)	100,000 * 1	=	100
			· (,)		=	130
			·	7,000,000 * 12	=	84,000
			·	3,000,000 * 12	=	36,000
			·	30,000 * 50	=	1,500
			·	50,000 * 2 * 12	=	1,200
			· (=3,960)			
			–	300,000 * 12	=	3,600
			–	30,000 * 12	=	360
			· ( )	130,000 * 1	=	130
			·	35,000 * 1 * 115	=	4,025
			·		=	5,100
			· (1) (=2,485)			
			–	1,485 * 1,000	=	1,485
			–	1,000,000 * 1	=	1,000

				(2120-2124-120-202-01)
				10,000 * 17 * 10 * 12 = 20,400
				(2120-2124-220-307-05)
				130,000 * 12 = 1,560
				(2120-2124-220-405-01)
				(=3,000)
				· 40 ( ) 3,000,000 * 1 = 3,000
				(2120-2126-120-201-01)
				· = 9,000
				· 6,000,000 * 12 = 72,000
				· 4,600,000 * 12 = 55,200
				· 100,000 * 1 = 100
				· (=150,227)
				− 5,330 * 1,000kw * 1.1 * 12 = 70,356
				− 86.44 * 70,000kwh * 1.1 * 12 = 79,871
				· ( ) 48,000 * 1 = 48
				· 280,000 * 12 = 3,360
				· (=14,120)
				− 7,000,000 * 2 = 14,000
				− 60,000 * 2 = 120
				· 5,300,000 * 1 = 5,300
				· (1) 28,500 * 1 = 29
				· (1) 245,000 * 1 = 245
				· (1) 45,000 * 1 = 45
				· 35,000 * 1 * 115 = 4,025
				· = 3,600
				(2120-2126-120-202-01)
				10,000 * 15 * 10 * 12 = 18,000

(:)

				(2120-2126-220-405-01)
				1,200,000 * 1 = 1,200
				(2120-2127-120-201-01)
				· = 5,000
				· 150,000 * 2 = 300
				· 250,000 * 12 = 3,000
				· 452 * 444 * 5 * 12 * 1.1 = 13,246
				· (=4,151)
				– 760 * 400 * 12 = 3,648
				– 104.61 * 400 *12 = 503
				· 60,000 * 1 = 60
				· 166,000 * 1 = 166
				· 30,000 * 1 = 30
				· (=85,916)
				– 5,330 * 540kw * 1.1 * 12 = 37,993
				– 86.44 * 42,000kwh * 1.1 * 12 = 47,923
				· 48,000 * 1 = 48
				· 35,000 * 1 * 115 = 4,025
				· = 1,800
				(2120-2127-120-202-01)
				10,000 * 5 * 10 * 12 = 6,000