

(:)

1000	41,053,638	38,537,712	2,515,926	[14,988 16,000 2,498,153 13,215]	
1100	700,666	669,435	31,231		
1120	613,899	582,668	31,231		
1121	97,479	87,368	10,111		
100	87,289	82,868	4,421		
110	10,754	8,333	2,421		
101	10,754	8,333	2,421		
	10,754	8,333	2,421	10	
					$27,400 * 30 * (1,075/365) = 2,421$
120	76,535	74,535	2,000		
202	10,000	8,000	2,000		
	4,000	2,000	2,000	01	
					$100,000 * 8 * 5 = 4,000$
					$4,000,000 - 2,000,000 = 가 2,000$
200	10,190	4,500	5,690		
220	10,190	4,500	5,690		
405	10,190	4,500	5,690		
	10,190	4,500	5,690	01	
				- 1 -	
					$265,000 * 16 = 4,240$
					$4,240,000 - 2,400,000 = 가 1,840$
					$2,000,000 * 1 = 2,000$
					$2,000,000 - 1,500,000 = 가 500$
					$1,200,000 * 2 = 2,400$
					$(RADF) 950,000 * 1 = 950$

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1122	516,420	495,300	21,120		
100	516,420	495,300	21,120		
120	516,420	495,300	21,120		
205	494,820	473,700	21,120		
	110,720	89,600	21,120	02	
					70,000 * 16 * 80 = 89,600
					30,000 * 16 * 44 = 21,120
					110,720,000 - 89,600,000 = 가 21,120
1200	40,352,972	37,868,277	2,484,695	[14,988 16,000 2,466,922 13,215]
1210	28,794,677	28,241,803	552,874		
1211	59,120	71,520	12,400		
100	53,460	66,360	12,900		
120	53,460	66,360	12,900		
201	45,200	58,100	12,900		
	45,200	58,100	12,900	01	
				2005	= 0
					0 - 12,000,000 = 12,000
					= 0
				- 2 -	
					0 - 600,000 = 600
					= 0
					0 - 300,000 = 300
200	5,660	5,160	500		
220	5,660	5,160	500		
405	5,660	5,160	500		

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		5,660	5,160	500	01
					500,000 * 1 = 500
1212		27,725,897	27,175,885	550,012	
100		27,720,897	27,170,885	550,012	
110		24,825,000	24,314,368	510,632	
101		24,825,000	24,314,368	510,632	
		14,545,398	14,194,749	350,649	01
					(8)
					. = 69,967
					. = 67,823
					. (5) = 279,230
					. (1) = 55,626
					472,646,000 - 135,807,000 = 가 336,839
					(656)
					.
					-5 2,243,900 * 37 * 12 = 996,292
					-6 1,866,300 * 108 * 12 = 2,418,725
					-7 1,409,800 * 197 * 12 = 3,332,768
					- 3 -
					-8 1,046,500 * 126 * 12 = 1,582,308
					-9 733,900 * 88 * 12 = 774,999
					.
					- 6 1,792,600 * 3 * 12 = 64,534
					- 7 1,592,900 * 11 * 12 = 210,263
					- 8 1,380,900 * 44 * 12 = 729,116

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					- 9 1,139,000 * 36 * 12 = 492,048	
					- 10 1,209,900 * 6 * 12 = 87,113	
					10,688,166,000 - 10,677,677,000 = 가	10,489
					. 10,688,166,000 * 2/12 = 1,781,361	
					1,781,361,000 - 1,779,613,000 = 가	1,748
					. 10,688,166,000 * 1.8/12 = 1,603,225	
					1,603,225,000 - 1,601,652,000 = 가	1,573
	4,007,385	3,881,938	125,447	02		
					. 5 9,088 * 36 * 42 * 12 = 164,893	
					. 6 7,711 * 105 * 42 * 12 = 408,067	
					. 7 6,919 * 194 * 42 * 12 = 676,513	
					. 8 6,200 * 124 * 42 * 12 = 387,476	
					. 9 5,560 * 87 * 42 * 12 = 243,795	
					. 6 7,711 * 2 * 42 * 12 = 7,773	
					. 7 6,919 * 10 * 42 * 12 = 34,872	
					. 8 6,200 * 43 * 42 * 12 = 134,367	
					- 4 -	
					. 9 5,560 * 33 * 42 * 12 = 92,474	
					. 10 5,030 * 4 * 42 * 12 = 10,141	
					. 5 9,088 * 1 * 50 * 12 = 5,453	
					. 6 7,711 * 3 * 50 * 12 = 13,880	
					. 7 6,919 * 3 * 50 * 12 = 12,455	

					. 8	6,200 * 2 * 50 * 12 = 7,440	
					. 9	5,560 * 1 * 50 * 12 = 3,336	
					. 6	7,711 * 1 * 50 * 12 = 4,627	
					. 7	6,919 * 1 * 50 * 12 = 4,152	
					. 8	6,200 * 1 * 50 * 12 = 3,720	
					. 9	5,560 * 3 * 50 * 12 = 10,008	
					. 10	5,030 * 2 * 50 * 12 = 6,036	
						2,231,478,000 - 2,109,426,000 = 가	122,052
							= 15,000
					.	2,306 * 8 * 4 * 365 = 26,935	
						26,935,000 - 25,811,000 = 가	1,124
					.	()	
						2,067 * 8 * 1 * 365 * 50% = 3,018	
					.	()	
						1,853 * 8 * 2 * 365 * 50% = 5,411	
					- 5 -	8,429,000 - 8,080,000 = 가	349
					. 가		
					-	30,000 * 664 * 0.78 * 12 = 186,452	
					-	20,000 * 664 * 1.48 * 12 = 235,853	
					.		
					-	380,700 * 664 * 0.16 * 4 = 161,783	

					-	47,700 * 664 * 0.20 * 4 = 25,339
					.	
					-25	130,000 * 114 * 12 = 177,840
					-20	110,000 * 77 * 12 = 101,640
					-15	80,000 * 113 * 12 = 108,480
					-10	60,000 * 188 * 12 = 135,360
					-5	50,000 * 80 * 12 = 48,000
					.	
					-	40,000 * 43 * 12 = 20,640
					-	30,000 * 38 * 12 = 13,680
					.	50,000 * 7 * 12 = 4,200
					.	10,688,166,000 * 6% * 1/3 = 213,764
					.	
					-5	50,000 * 6 * 12 = 3,600
					-6-7	30,000 * 57 * 12 = 20,520
					-8	20,000 * 40 * 12 = 9,600
					.	가
					-	30,000 * 48 * 12 = 17,280
					- 6 -	
					-	20,000 * 20 * 12 = 4,800
					.	
					- 7	25,000 * 3 * 12 = 900
					- 8	20,000 * 2 * 12 = 480
					.	
					-	40,000 * 25 * 12 = 12,000

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.					30,000	* 112 * 12 = 40,320
.						
-3					50,000	* 5 * 12 = 3,000
-1					20,000	* 2 * 12 = 480
.						
-7					38,000	* 1 * 12 = 456
-8					36,000	* 3 * 12 = 1,296
.						
-					30,000	* 3 * 12 = 1,080
-					15,000	* 1 * 12 = 180
-				가		
					10,000	* 4 * 12 = 480
.						
-4					100,000	* 1 * 12 = 1,200
-5					80,000	* 2 * 12 = 1,920
-6					60,000	* 2 * 12 = 1,440
-7					50,000	* 10 * 12 = 6,000
.						
-7 -						
-					70,000	* 1 * 12 = 840
-					50,000	* 13 * 12 = 7,800
-					50,000	* 8 * 12 = 4,800
.					70,000	* 132 * 12 = 110,880
.					30,000	* 61 * 12 = 21,960
.					400,000	* 4 * 12 = 19,200

					1,725,543,000	- 1,723,621,000 = 가 1,922
	1,035,840	1,021,800	14,040	03		
					130,000 * 664 * 12 = 1,035,840	
					1,035,840,000 - 1,021,800,000 = 가 14,040	
	991,800	987,000	4,800	04		
				. 5	140,000 * 37 * 12 = 62,160	
				. 6-7	130,000 * 319 * 12 = 497,640	
				. 8-10	120,000 * 300 * 12 = 432,000	
					991,800,000 - 987,000,000 = 가 4,800	
	1,336,021	1,334,710	1,311	05	가	
					가 10,688,166,000 * 1/12 * 150% = 1,336,021	
					1,336,021,000 - 1,334,710,000 = 가 1,311	
	2,226,702	2,224,517	2,185	06	가	
					가 10,688,166,000 * 1/12 * 250% = 2,226,702	
					2,226,702,000 - 2,224,517,000 = 가 2,185	
	681,854	669,654	12,200	07	가	
				가		
				- 8 -		
				.	67,823,000 * 55% * 18/288 = 2,332	
				.	334,856,000 * 55% * 18/288 = 11,511	
				.	10,688,166,000 * 18/288 = 668,011	
					681,854,000 - 669,654,000 = 가 12,200	
120	2,895,897	2,856,517	39,380			
201	45,497	40,497	5,000			

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	45,497	40,497	5,000	01	
					() = 10,000
					10,000,000 - 5,000,000 = 가 5,000
202	1,030,520	1,026,200	4,320		
	761,200	764,080	2,880	01	
					120,000 * 495 * 12 = 712,800
					712,800,000 - 715,680,000 = 2,880
	229,320	222,120	7,200	02	
					. 150,000 * 9 * 12 = 16,200
					. 120,000 * 148 * 12 = 213,120
					229,320,000 - 222,120,000 = 가 7,200
204	1,550,580	1,520,520	30,060		
	96,000	90,600	5,400	01	
					. 2 () 650,000 * 1 * 12 = 7,800
					. 3 () 600,000 * 1 * 12 = 7,200
					. 4 (,) 350,000 * 5 * 12 = 21,000
					- 9 -
					. 4 () 400,000 * 1 * 12 = 4,800
					. 5 (, ,) 100,000 * 20 * 12 = 24,000
					. 5 (,) 150,000 * 17 * 12 = 30,600
					. 6 () 50,000 * 1 * 12 = 600
					96,000,000 - 90,600,000 = 가 5,400
	1,086,780	1,062,720	24,060	02	

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					. 2 () 650,000 * 1 * 12 = 7,800 . 3 () 500,000 * 1 * 12 = 6,000 . 4 400,000 * 6 * 12 = 28,800 . 5 250,000 * 37 * 12 = 111,000 . 6 155,000 * 111 * 12 = 206,460 . 7 140,000 * 208 * 12 = 349,440 . 8-9 105,000 * 294 * 12 = 370,440 . 10 95,000 * 6 * 12 = 6,840 1,086,780,000 - 1,062,720,000 = 가 24,060
		367,800	367,200	600	03
					. (6)50,000 * 487 * 12 = 292,200 . 100,000 * 48 * 12 = 57,600 . 150,000 * 5 * 12 = 9,000 . 60,000 * 5 * 12 = 3,600 . 50,000 * 4 * 12 = 2,400 . 50,000 * 5 * 12 = 3,000 - 10 - 367,800,000 - 367,200,000 = 가 600
1213		166,998	171,048	4,050	
100		151,148	155,198	4,050	
120		92,227	96,277	4,050	
201		65,120	69,170	4,050	
		65,120	69,170	4,050	01

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					S/W = 0
					0 - 15,000,000 = 15,000
					= 0
					0 - 1,050,000 = 1,050
					= 12,000
1214	21,000	11,000	10,000		
100	21,000	11,000	10,000		
120	21,000	11,000	10,000		
201	20,000	10,000	10,000		
	20,000	10,000	10,000	01	
					= 13,000
					13,000,000 - 3,000,000 = 가 10,000
1215	821,662	812,350	9,312		
100	325,256	315,944	9,312		
120	325,256	315,944	9,312		
201	318,819	309,507	9,312		
	318,819	309,507	9,312	01	
				11	
					S/W 9,312,000 * 1 = 9,312
1240	8,856,748	6,964,459	1,892,289	[14,988 16,000 1,874,516 13,215]	
1241	575,112	558,689	16,423		
100	454,474	435,251	19,223		
110	74,831	74,431	400		
101	74,831	74,431	400		

		74,831	74,431	400	08
					·
					-
					5,883 * 1 * 3 * 365 * 1.024 * 50% = 3,299
					-
					15,688 * 1 * 365 * 1.024 * 50% = 2,932
					6,231,000 - 5,831,000 = 가 400
120		379,643	360,820	18,823	
201		152,055	133,502	18,553	
		139,529	120,976	18,553	01
					·
					- , 5,000 * 5 * 30 = 750
					- 5,000 * 4 * 26 = 520
					- APEC 35,000 * 5 * 1 = 175
					· 5,000 * 4 * 184 = 3,680
					- 12 - 63,605,000 - 58,480,000 = 가 5,125
					= 0
					0 - 176,000 = 176
					= 770
					770,000 - 1,200,000 = 430
					· 10,000 * 680 * 1 = 6,800

					= 222,067
				222,067,000 - 44,530,000	= 가 177,537
					= 1,364,752
				1,364,752,000 - 647,000,000	= 가 717,752
120	3,591,808	2,726,411	865,397		
202	67,737	64,000	3,737		
	37,737	34,000	3,737	01	
					= 13,737
				13,737,000 - 10,000,000	= 가 3,737
304	2,820,033	1,979,373	840,660		
	2,257,802	1,592,632	665,170	01	
					= 1,779,279
				1,779,279,000 - 1,356,296,000	= 가 422,983
					= 449,286
				449,286,000 - 214,049,000	= 가 235,237
					= 29,237
				29,237,000 - 22,287,000	= 가 6,950
	562,231	386,741	175,490	02	
					= 562,231
				562,231,000 - 386,741,000	= 가 175,490
307	53,000	32,000	21,000		
	53,000	32,000	21,000	07	
					= 53,000

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	202				[5,902]
1244		131,407	99,907	31,500	[16,000 15,500]
	100	51,635	36,135	15,500	
	120	51,635	36,135	15,500	
	201	18,547	3,047	15,500	
		18,547	3,047	15,500	01
					APEC ^
					.
					- 16,000 * 70 = 1,120
					- 480 * 4,000 = 1,920
					- (12) = 1,600
					. 5 * 100,000 = 500
					. 가 = 3,360
					.
					- 10,000 * 400 = 4,000
					- 1,000 * 3,000 = 3,000
200		79,772	63,772	16,000	[16,000]
210		69,992	53,992	16,000	[16,000]
	201	8,000	0	8,000	[8,000]
		8,000	0	8,000	01
					= 8,000
					[8,000]
	301	61,992	53,992	8,000	[8,000]
		8,000	0	8,000	09

301	13,521	11,721	1,800		
	2,700	900	1,800	11	
				가	
				. 3 * 4 * 7 * 30,000 = 2,520	
				. 3 * 1 * 2 * 30,000 = 180	
				2,700,000 - 900,000 = 가	1,800
200	71,300	68,800	2,500		
220	71,300	68,800	2,500		
401	60,800	58,300	2,500		
	60,800	58,300	2,500	01	
					= 2,500
1248	145,592	102,864	42,728		
100	17,372	23,644	6,272		
120	17,372	23,644	6,272		
201	5,018	9,584	4,566		
	5,018	9,584	4,566	01	
					= 644
				- 18 -	
				644,000 - 3,600,000 =	2,956
					= 790
				790,000 - 2,400,000 =	1,610
203	1,194	2,900	1,706		
	694	2,400	1,706	04	
					= 694
				694,000 - 2,400,000 =	1,706

200	128,220	79,220	49,000		
210	79,220	79,220	0		
201	62,100	54,600	7,500	[5,625 1,875]	
	51,700	44,200	7,500	01	
					= 18,000
					[13,500]
					[4,500]
					18,000,000 - 12,000,000 = 가 6,000
				[4,500 1,500]	
					가 = 1,000
					[750]
					[250]
					1,000,000 - 200,000 = 가 800
				[600 200]	
					= 2,700
					[2,025]
					[675]
					2,700,000 - 2,000,000 = 가 700
				- 19 -	
				[525 175]	
405	10,760	18,260	7,500	[5,625 1,875]	
	10,760	18,260	7,500	01	
					= 10,760
					[8,070]
					[2,690]

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					10,760,000 - 18,260,000 = 7,500
					[5,625 1,875]
220	49,000	0	49,000		
401	40,500	0	40,500		
	40,500	0	40,500	01	
				2	40,500,000 * 1 = 40,500
405	8,500	0	8,500		
	8,500	0	8,500	01	
				2	
					= 4,000
					= 4,500
1249	964,637	977,852	13,215	[13,215]	
200	955,489	968,704	13,215	[13,215]	
210	955,489	968,704	13,215	[13,215]	
201	1,340	2,520	1,180	[1,180]	
	1,340	2,520	1,180	01	
					= 1,340
					[670]
				- 20 -	[670]
					1,340,000 - 2,520,000 = 1,180
					[1,180]
401	865,445	877,480	12,035	[12,035]	
	858,545	864,530	5,985	01	
					= 858,545

					[230,880]
					[230,880]
					[396,785]
					858,545,000 - 864,530,000 = 5,985
					[5,985]
		6,900	12,950	6,050	03
					= 6,900
					[3,450]
					[3,450]
					6,900,000 - 12,950,000 = 6,050
					[6,050]
1250	2,537,184	2,497,652	39,532		
1253	626,557	608,151	18,406		
100	318,637	316,231	2,406		
120	318,637	316,231	2,406		
201	305,454	303,048	2,406		
	305,454	303,048	2,406	01	
					= 7,920
				- 21 -	
				7,920,000 - 6,840,000 = 가	1,080
				= 6,000	
				6,000,000 - 5,280,000 = 가	720
				88,000 * 2 =	176
				5,000 * 2 * 43 =	430
200	307,920	291,920	16,000		

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220	269,920	253,920	16,000		
405	269,920	253,920	16,000		
	269,920	253,920	16,000	01	
					16,000,000 * 1 = 16,000
1255	1,289,344	1,268,218	21,126		
100	210,924	200,298	10,626		
120	168,579	157,953	10,626		
201	143,579	132,953	10,626		
	138,899	128,273	10,626	01	
					(3)
					. . 150,000 * 6 = 900
					. 33,000 * 6 = 198
					. 100,000 * 6 = 600
					. 12,000 * 3 * 6 = 216
					. (.)
					50,000 * 2 * 6 * 50% = 300
					- 22 -
					. ()880 * 38.4 * 8 * 93 = 25,142
					25,142,000 - 16,730,000 = 가 8,412
200	78,420	67,920	10,500		
220	78,420	67,920	10,500		
401	65,700	59,200	6,500		
	58,700	52,200	6,500	01	

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	401				= 6,500
	405	9,000	5,000	4,000	
		9,000	5,000	4,000	01
					2,000,000 * 2 = 4,000
		41,053,638	38,537,712	2,515,926	[14,988 16,000 2,498,153 13,215]