

2019

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(2019.12.20)

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	2019-12-20		1,156,450,000
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2019

1 " 1,218,122,000" " 1,155,471,000 "

2 2019 " "

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3	1,156,450		1,218,122		-61,672		-5.1	
		-63,397	1,114,957	96.4		-65,076	878,569	75.9
		2,938	6,438	0.5	/	-1,622	36,119	3.1
		-1,227	22,919	1.9		-860	64,620	5.5
		14	764	0.0		1,302	21,052	1.8
		0	11,372	0.9		12,716	90,695	7.8
						-8,132	65,395	5.6

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									( )	
				가						
1.					1,121,395	1,181,854	-60,459			
	1.				1,114,957	1,178,354	-63,397			
		1.			1,114,957	1,178,354	-63,397			
			1.		1,114,957	1,178,354	-63,397			
				1.						
					867,834	932,210	-64,376	2019 : (867,834,000 × 1 ) - 932,210,000 =	-64,376,000	
				2.	183,009	183,009	0			
				3.	64,114	63,135	979	( ) : 979,000 × 1 =	979,000	
2.					6,438	3,500	2,938			
	1.				6,438	3,500	2,938			
		1.			6,438	3,500	2,938			
			1.		6,438	3,500	2,938	(6,438,000 × 1 × 1 ) - 3,500,000 =	2,938,000	
2.					23,683	24,896	-1,213			
	1.				22,919	24,146	-1,227			
		1.			22,919	24,146	-1,227			
			1.		7,541	7,196	345			
				1.	7,541	7,196	345	(4,100 × 9.68 × 190 ) - 7,196,000 =	345,000	
			2.		5,250	5,250	0			
				1.	5,250	5,250	0			
			3.		7,428	8,900	-1,472			
				1.	7,428	8,900	-1,472	(309,475 × 24 × 1 ) - 8,000,000 =	-572,000	
								(45,000 × 20 × 0 ) - 900,000 =	-900,000	
			4.		300	400	-100			
				1.	300	400	-100	(30,000 × 10 × 1 ) - 400,000 =	-100,000	
			5.		2,400	2,400	0			
				1.	2,400	2,400	0			
2.					764	750	14			
	1.				764	750	14			
		1.			200	300	-100			

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								( )	
				가					
				1.	200	300	-100	( ) : (100,000 × 1 × 2 ) - 300,000 = -100,000	
				2.	564	450	114		
				1.	564	450	114	: (50,000 × 1 × 2 ) - 200,000 = -100,000	
								: (464,000 × 1 × 1 ) - 250,000 = 214,000	
3.					11,372	11,372	0		
	1.				11,372	11,372	0		
		1.			3,606	3,606	0		
			1.		3,606	3,606	0		
				1.	3,606	3,606	0		
				2.	7,766	7,766	0		
				1.	7,766	7,766	0		
				1.	7,766	7,766	0		
					1,156,450	1,218,122	-61,672		

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				가				
1.					878,569	943,645	-65,076	
1.					860,454	914,001	-53,547	
	1.				753,464	811,966	-58,502	
		1.			495,452	543,452	-48,000	
			1.		495,452	543,452	-48,000	(4,587,518.5 × 9 × 12 ) - 543,452,000= -48,000,000
		2.			215,599	229,701	-14,102	
			1.		45,018	58,327	-13,309	(1,800,999 × 9 × 2 ) - 45,727,000= -13,309,000
			2.		36,184	35,864	320	(4,020,444 × 9 × 1 ) - 35,864,000= 320,000
			3.가		6,720	6,960	-240	가 (62,222 × 9 × 12 ) - 6,960,000= -240,000
			4.		840	840	0	
			5.		27,000	27,000	0	
			6.	가 1	2,400	1,800	600	가 ( ) (50,000 × 4 × 12 ) - 1,800,000= 600,000
			7.	가 2	0	1,680	-1,680	(70,000 × 0 × 12 ) - 1,680,000= -1,680,000
			8.	가 4	6,360	4,680	1,680	(176,666 × 3 × 12 ) - 4,680,000= 1,680,000
			9.		14,001	13,474	527	(129,630 × 9 × 12 ) - 13,474,000= 527,000
			10.		5,322	5,322	0	
			11.		14,040	14,040	0	
			12.	가	52,914	54,914	-2,000	가 (2,939,643 × 9 × 2 ) - 54,914,000= -2,000,000
			13.		4,800	4,800	0	
		3.			42,413	38,813	3,600	
			1.		42,413	38,813	3,600	(215,453 × 9 × 12 ) - 19,769,000= 3,500,000
								(16,361 × 9 × 12 ) - 1,667,000= 100,000
		2.			106,990	102,035	4,955	
			1.		55,754	55,021	733	
				1.	55,754	55,021	733	(2,323,070 × 2 × 12 ) - 55,021,000= 733,000
			2.		39,714	34,558	5,156	
				1.	5,646	5,150	496	(1,021,473 × 2 × 2 ) - 3,830,000= 256,000
								가 (130,000 × 1 × 12 ) - 1,320,000= 240,000

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				가				( )
				2.	5,799	5,819	-20	(2,899,500 × 2 × 1 ) - 5,819,000=- -20,000
				3.	843	0	843	105,375 × 1 × 8 = 843,000
				4.가	6,540	6,960	-420	가 (272,500 × 2 × 12 ) - 6,960,000=- -420,000
				5.	1,272	0	1,272	318,000 × 1 × 4 = 1,272,000
				6.	4,710	2,298	2,412	(196,222 × 2 × 12 ) - 2,298,000= 2,412,000
				7.	3,120	3,120	0	
				8. 가	5,652	5,552	100	가 (1,412,787 × 2 × 2 ) - 5,552,000= 100,000
				9. 가	2,652	2,179	473	가 (1,326,000 × 2 × 1 ) - 2,179,000= 473,000
				10.	3,480	3,480	0	
			3.		11,522	12,456	-934	
			1.		11,522	12,456	-934	(137,845 × 2 × 12 ) - 7,176,000= -3,867,000
								(327,180 × 2 × 12 ) - 4,920,000= 2,933,000
			2.		7,380	18,209	-10,829	
			1.		0	9,929	-9,929	
			1.		0	9,929	-9,929	
			1.		0	9,013	-9,013	(3,004,250 × 0 × 3 ) - 9,013,000= -9,013,000
			2.		0	916	-916	4 (3,004,250 × 10.16% × 0 ) - 916,000= -916,000
			2.		7,380	8,280	-900	
			1.		7,380	8,280	-900	
			1.		7,380	8,280	-900	(61,666 × 9 × 12 ) - 7,560,000= -900,000
			3.		10,735	11,435	-700	
			1.		1,000	1,700	-700	
			1.		700	700	0	
			1.		300	300	0	
			2.		400	400	0	
			2.		300	500	-200	
			1.		100	300	-200	(50,000 × 2 × 1 ) - 300,000= -200,000
			2.		200	200	0	

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								( )
				가				( )
			3.		0	500	-500	
			1.		0	300	-300	(30,000 × 0 × 1 ) - 300,000= -300,000
			2.		0	200	-200	(20,000 × 0 × 1 ) - 200,000= -200,000
		2.			9,735	9,735	0	
		1.			8,235	8,235	0	
			1.		8,235	8,235	0	
		2.			1,500	1,500	0	
			1.		200	200	0	
			2.		700	700	0	
			3.		600	600	0	
2.	/				36,119	37,741	-1,622	
	1.				7,541	7,196	345	
		1.			7,541	7,196	345	
			1.		7,541	7,196	345	
			1.		7,541	7,196	345	(4,100 × 9.68 × 190 ) - 7,196,000= 345,000
	2.				8,198	8,736	-538	
		1. [ ]			2,397	2,735	-338	
		1.			0	100	-100	
			1.		0	100	-100	(50,000 × 0 × 2 ) - 100,000= -100,000
		2.			258	385	-127	
			1.		258	385	-127	(31,000 × 8 × 1 ) - 300,000= -52,000
								(35,000 × 1 × 0 ) - 35,000= -35,000
								(1,000 × 10 × 1 ) - 20,000= -10,000
								(3,000 × 0 × 1 ) - 30,000= -30,000
		3.			639	750	-111	
			1.		539	650	-111	(10,000 × 14.3 × 1 ) - 150,000= -7,000
								(100,000 × 0 × 1 ) - 100,000= -100,000
								(96,000 × 1 × 1 ) - 100,000= -4,000



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								( )
				가				( )
			2.		100	100	0	
		4. [ ]			1,500	1,500	0	
			1.		1,500	1,500	0	
	2.				5,801	6,001	-200	
		1.			4,851	5,051	-200	
			1.		4,851	5,051	-200	(200,000 × 0 × 1 ) - 200,000=- -200,000
		2.			550	550	0	
			1.		550	550	0	
		3.			400	400	0	
			1.		400	400	0	
	3.				11,250	11,250	0	
		1.			5,250	5,250	0	
			1.		5,250	5,250	0	
			1.		5,250	5,250	0	
		2.			3,600	3,600	0	
			1.		3,600	3,600	0	
			1.		3,600	3,600	0	
		3.			2,400	2,400	0	
			1.		2,400	2,400	0	
			1.		2,400	2,400	0	
	4.				9,130	10,559	-1,429	
		1.			9,130	10,559	-1,429	
			1.		300	400	-100	
			1.		300	400	-100	(30,000 × 10 × 1 ) - 400,000=- -100,000
		2.			1,981	2,079	-98	
			1.		1,981	2,079	-98	(110,055 × 18 × 1 ) - 2,079,000=- -98,000
		3.			99	180	-81	
			1.		99	180	-81	(5,500 × 18 × 1 ) - 180,000=- -81,000

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			4.		4,350	5,500	-1,150	
			1.		1,150	1,500	-350	(115,000 × 1 × 10 ) - 1,500,000=- -350,000
			2.		2,400	3,000	-600	(240,000 × 1 × 10 ) - 3,000,000=- -600,000
			3.		800	1,000	-200	(800,000 × 1 × 1 ) - 1,000,000=- -200,000
			5.		2,400	2,400	0	
			1.		2,400	2,400	0	
3.					64,620	65,480	-860	
	1.				39,586	38,780	806	
		1.			23,839	24,580	-741	
			1.		0	600	-600	
			1.		0	600	-600	(10,000 × 0 × 2 ) - 600,000=- -600,000
			2.		686	300	386	
			1.		686	300	386	(343,000 × 1 × 2 ) - 300,000=- 386,000
			3.	( )	299	400	-101	
			1.		299	400	-101	( ) (20,000 × 14.95 × 1 ) - 400,000=- -101,000
			4.		349	450	-101	
			1.		349	450	-101	(174,500 × 2 × 1 ) - 450,000=- -101,000
			5.		2,000	2,000	0	
			1.		1,500	1,500	0	
			2.		500	500	0	
			6.		1,200	1,200	0	
			1.		1,200	1,200	0	
			7.		3,775	4,200	-425	
			1.		775	2,700	-1,925	(193,750 × 2 × 2 ) - 2,400,000=- -1,625,000
								(150,000 × 0 × 2 ) - 300,000=- -300,000
			2.		3,000	1,500	1,500	(1,500,000 × 2 × 1 ) - 1,500,000=- 1,500,000
			8.		15,530	15,430	100	
			1.		12,230	12,130	100	(20,000 × 6 × 101.91 ) - 12,130,000=- 100,000

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				가				( )
				2.	3,300	3,300	0	
		2.			897	900	-3	
			1.		897	900	-3	
				1.	897	900	-3	(448,500 × 1 × 2 ) - 900,000= -3,000
		3.			0	400	-400	
			1.		0	400	-400	
				1.	0	400	-400	(200,000 × 0 × 2 ) - 400,000= -400,000
		4.			436	450	-14	
			1.		436	450	-14	
				1.	436	450	-14	(24,222 × 18 × 1 ) - 450,000= -14,000
		5.			11,137	9,300	1,837	
			1.		6,142	5,000	1,142	
				1.	156	1,000	-844	(156,000 × 1 × 1 ) - 1,000,000= -844,000
				2.	1,886	1,400	486	(235,750 × 4 × 2 ) - 1,400,000= 486,000
				3.	4,100	2,600	1,500	(410,000 × 5 × 2 ) - 2,600,000= 1,500,000
			2.		700	700	0	
				1.	700	700	0	
		3.	가		595	900	-305	
				1.	595	900	-305	가 (99,166 × 3 × 2 ) - 900,000= -305,000
		4.			3,700	2,700	1,000	
			1.		1,000	0	1,000	1,000,000 × 1 × 1 = 1,000,000
			2.		2,700	2,700	0	
		6.			1,037	1,100	-63	
			1.		1,037	1,100	-63	
				1.	1,037	1,100	-63	(22,800 × 10 × 2 ) - 500,000= -44,000
								(48,416 × 6 × 2 ) - 600,000= -19,000
		7.			1,864	1,500	364	
			1.		1,364	1,000	364	

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				가				( )
				1.	624	0	624	312,000 × 1 × 2 = 624,000
				2.	740	1,000	-260	(185,000 × 2 × 2 ) - 1,000,000= -260,000
				2.	500	500	0	
				1.	500	500	0	
				8.	376	550	-174	
				1.	376	550	-174	
				1.	239	350	-111	(119,500 × 1 × 2 ) - 350,000= -111,000
				2.	137	200	-63	(68,500 × 1 × 2 ) - 200,000= -63,000
				2.	13,934	15,700	-1,766	
				1.	1,865	2,300	-435	
				1.	551	600	-49	
				1.	551	600	-49	(551,000 × 1 × 1 ) - 600,000= -49,000
				2.	414	400	14	
				1.	414	400	14	(103,500 × 2 × 2 ) - 400,000= 14,000
				3.	900	900	0	
				1.	900	900	0	
				4.	0	400	-400	
				1.	0	200	-200	(100,000 × 0 × 2 ) - 200,000= -200,000
				2.	0	200	-200	(200,000 × 0 × 1 ) - 200,000= -200,000
				2.	10,829	12,100	-1,271	
				1.	10,829	10,800	29	
				1.	3,401	2,800	601	(10,000 × 6 × 3 ) - 200,000= -20,000
								(331,700 × 6 × 1 ) - 2,000,000= -9,000
								(410,000 × 3 × 1 ) - 600,000= 630,000
				2.	7,428	8,000	-572	(36,333 × 24 × 2 ) - 4,000,000= -2,256,000
								(7,555 × 24 × 3 ) - 1,200,000= -656,000
								(1,051,466 × 1 × 3 ) - 2,100,000= 1,055,000
								(82,708 × 24 × 1 ) - 700,000= 1,285,000

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			2.		0	1,300	-1,300	
			1.		0	400	-400	(10,000 × 10 × 0 ) - 200,000=-200,000
								(100,000 × 2 × 0 ) - 200,000=-200,000
			2.		0	900	-900	(30,000 × 20 × 0 ) - 600,000=-600,000
								(15,000 × 20 × 0 ) - 300,000=-300,000
		3.			1,150	1,200	-50	
		1.			1,150	1,200	-50	
			1.		1,150	1,200	-50	(575,000 × 1 × 2 ) - 1,200,000=-50,000
		4.			90	100	-10	
		1.			90	100	-10	
			1.		90	100	-10	(10,000 × 9 × 1 ) - 100,000=-10,000
		3.			11,100	11,000	100	
		1.			11,100	11,000	100	
			1.		4,000	3,900	100	
			1.		4,000	3,900	100	(1,000,000 × 2 × 2 ) - 3,900,000=100,000
			2.	, , ,	6,220	6,220	0	
			1.		6,220	6,220	0	
			3.		880	880	0	
			1.		204	204	0	
			2.		676	676	0	
		4.			21,052	19,750	1,302	
		1.			14,840	13,250	1,590	
			1.		14,840	13,250	1,590	
			1.		4,040	2,450	1,590	
			1.		3,650	2,450	1,200	(3,650,000 × 1 × 1 ) - 2,450,000=1,200,000
			2.		390	0	390	13 × 3,000 × 10 = 390,000
			2.		8,000	8,000	0	
			1.		5,170	5,170	0	

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			2.		2,638	2,638	0	
			3.		192	192	0	
		3.			2,800	2,800	0	
			1.		2,800	2,800	0	
	2.				6,212	6,500	-288	
		1.			6,212	6,500	-288	
			1.		202	500	-298	
				1.	202	500	-298	(101,000 × 1 × 2 ) - 500,000= -298,000
		2.			6,010	6,000	10	
			1.		6,010	6,000	10	(3,005,000 × 1 × 2 ) - 6,000,000= 10,000
5.					90,695	77,979	12,716	
	1.				49,174	50,592	-1,418	
		1.			49,174	50,592	-1,418	
			1.		4,102	5,000	-898	
				1.	4,102	5,000	-898	(10,000 × 48 × 1 ) - 600,000= -120,000
								(10,000 × 100 × 0 ) - 1,000,000= -1,000,000
								(500,000 × 0 × 1 ) - 500,000= -500,000
								(15,950 × 100 × 2 ) - 1,500,000= 1,690,000
								(232,000 × 1 × 1 ) - 1,200,000= -968,000
		2.			200	200	0	
			1.		200	200	0	
		3.			1,680	1,680	0	
			1.		1,680	1,680	0	
		4.			300	300	0	
			1.		300	300	0	(150,000 × 0 × 2 ) - 300,000= -300,000
								50,000 × 3 × 2 = 300,000
		5.			0	600	-600	
			1.		0	600	-600	(600,000 × 0 × 1 ) - 600,000= -600,000

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								( )
				가				( )
			6.		300	400	-100	
			1.		300	400	-100	(150,000 × 1 × 2 ) - 400,000= -100,000
			7.	가	0	200	-200	
			1.		0	200	-200	가 (20,000 × 0 × 2 ) - 200,000= -200,000
			8.		41,472	41,092	380	
			1.		37,767	37,788	-21	( ) (2,631,583.33× 1 × 12 ) - 30,600,000 = 979,000
								가 (500,000 × 0 × 2 ) - 1,000,000= -1,000,000
			2.		500	400	100	(500,000 × 1 × 1 ) - 400,000= 100,000
			3.		3,205	2,904	301	4 (2,627,955× 10.16%× 12 ) - 2,904,000= 301,000
			9.		1,120	1,120	0	
			1.		800	800	0	
			2.		320	320	0	
			2.		5,229	8,442	-3,213	
			1.		4,367	6,100	-1,733	
			1.		1,275	2,900	-1,625	
			1.		0	400	-400	(20,000 × 0 × 2 ) - 400,000= -400,000
			2.		575	2,000	-1,425	(250,000 × 0 × 2 ) - 1,000,000= -1,000,000
								(143,750 × 2 × 2 ) - 1,000,000= -425,000
			3.		700	500	200	(350,000 × 2 × 1 ) - 500,000= 200,000
			2.		1,075	1,200	-125	
			1.		202	300	-98	(101,000 × 1 × 2 ) - 300,000= -98,000
			2.		873	900	-27	(37,300 × 2 × 5 ) - 500,000= -127,000
								100,000 × 1 = 100,000
			3. Wee		2,017	2,000	17	
			1.		520	500	20	(104,000 × 5 × 1 ) - 500,000= 20,000
			2.		1,497	1,500	-3	(249,500 × 3 × 2 ) - 1,500,000= -3,000
			2.		792	942	-150	
			1. OCTV		792	792	0	

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				가				( )
			1.		792	792	0	
			2.		0	150	-150	
			1.		0	150	-150	(150,000 × 1 × 0 ) - 150,000=- -150,000
		3.			70	1,400	-1,330	
			1.		0	100	-100	
			1.		0	100	-100	(100,000 × 1 × 0 ) - 100,000=- -100,000
			2.		70	100	-30	
			1.		70	100	-30	(70,000 × 1 × 1 ) - 100,000=- -30,000
			3.		0	1,200	-1,200	
			1.		0	1,100	-1,100	(30,000 × 20 × 0 ) - 600,000=- -600,000
								(500,000 × 0 × 1 ) - 500,000=- -500,000
			2.		0	100	-100	(100,000 × 1 × 0 ) - 100,000=- -100,000
		3.			2,733	3,450	-717	
			1.		2,733	3,450	-717	
			1.		1,233	1,950	-717	
			1.		1,008	900	108	(204,000 × 1 × 2 ) - 300,000=- 108,000
			2.		225	1,050	-825	(600,000 × 0 × 1 ) - 600,000=- -600,000
								(15 × 15,000 × 1 ) - 450,000=- -225,000
			2.SV		1,500	1,500	0	
			1.		1,500	1,500	0	
		4.			33,559	15,495	18,064	
			1.		33,559	15,495	18,064	
			1.PC		10,332	4,600	5,732	
			1.		10,332	4,600	5,732	PC (900,000 × 11.48 × 1 ) - 4,600,000=- 5,732,000
			2.		2,000	2,000	0	
			1.		2,000	2,000	0	
			3.		8,727	3,000	5,727	
			1.		8,727	3,000	5,727	(872,700 × 10 × 1 ) - 3,000,000=- 5,727,000



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			4.		8,000	5,895	2,105	
			1.		8,000	5,895	2,105	(800,000 × 1 × 10 ) - 2,105,000
			5.		4,500	0	4,500	5,895,000=
			1.		4,500	0	4,500	, 250,000 × 18 × 1 = 4,500,000
6.					65,395	73,527	-8,132	
	1.				26,629	28,690	-2,061	
		1.			26,629	28,690	-2,061	
			1.		7,500	7,500	0	
			1.		960	960	0	
			2.		1,440	1,440	0	
			3.		2,100	2,100	0	
			4.		3,000	3,000	0	
			2.		10,300	12,400	-2,100	
			1.		5,800	6,400	-600	(5,000 × 0 × 12 ) - 600,000= -600,000
			2.		3,300	4,800	-1,500	(20,000 × 13.75 × 12 ) - 4,800,000= -1,500,000
			3.		1,200	1,200	0	
			3.		8,829	8,790	39	
			1.		7,060	7,420	-360	(15,000 × 0 × 12 ) - 360,000= -360,000
			2.		150	150	0	
			3.		1,119	720	399	(20,000 × 4.66 × 12 ) - 720,000= 399,000
			4.		500	500	0	
	2.				37,800	43,727	-5,927	
		1.			37,800	43,727	-5,927	
			1.		14,566	15,943	-1,377	
			1.		6,000	7,800	-1,800	(500,000 × 1 × 12 ) - 7,800,000= -1,800,000
			2.		1,600	1,200	400	(800,000 × 1 × 2 ) - 1,200,000= 400,000
			3.		6,966	6,943	23	(120,000 × 0 × 1 ) - 240,000= -240,000
								(263,000 × 2 × 1 ) - 263,000= 263,000

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			2.		441	441	0	
			1.		441	441	0	
			3.		4,484	4,324	160	
			1.		4,484	4,324	160	$3 \times (880,000 \times 2 \times 1) - 1,600,000 = 160,000$
			4.		4,932	8,273	-3,341	
			1.		4,932	8,273	-3,341	$(199,000 \times 12 \times 1) - 4,888,000 = -2,500,000$
								$(132,000 \times 12 \times 1) - 1,980,000 = -396,000$
								$(890 \times 500 \times 0) - 445,000 = -445,000$
			5.		5,732	5,582	150	
			1.		5,732	5,582	150	$(250,000 \times 1 \times 1) - 500,000 = -250,000$
								$(300,000 \times 2 \times 2) - 800,000 = 400,000$
			6.		1,400	2,500	-1,100	
			1.		1,400	2,500	-1,100	$(10,000 \times 50 \times 0) - 500,000 = -500,000$
								$(70,000 \times 2 \times 10) - 2,000,000 = -600,000$
			7.		2,664	2,664	0	
			1.		2,664	2,664	0	
			8.		3,581	4,000	-419	
			1.		3,581	4,000	-419	$(143,240 \times 5 \times 5) - 4,000,000 = -419,000$
		3.			966	1,110	-144	
		1.			580	580	0	
		1.			580	580	0	
		1.			80	80	0	
		2.			500	500	0	
		2.			86	230	-144	
		1.			86	230	-144	
		1.			0	50	-50	$(50,000 \times 1 \times 0) - 50,000 = -50,000$
		2.			0	80	-80	$(20,000 \times 2 \times 0) - 80,000 = -80,000$
		3.			86	100	-14	$(43,000 \times 2 \times 1) - 100,000 = -14,000$

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		3.			300	300	0	
			1.			300	300	0
				1.	300	300	0	
					1,156,450	1,218,122	- 61,672	