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	2005	2006	2007	
6 : . ,				
6- :				
	90%	90%	90%	
	7	5	5	,
	470,000	475,000	478,000	
	78%	80%	82%	

				.		
				-	$53,204,000 * 4.5\% = 2,395$	
				-	$53,204,000 * 1.45\% = 772$	
				-	$53,204,000 * 0.6\% = 320$	
				-	$70,000 * 3 * 1 = 210$	
					$3,697,000 - 3,511,000 =$ 가	186
				(2110-2116-120-202-01)		
				가	$75,800 * 7 * 4 = 2,123$	
					$2,123,000 - 1,398,000 =$ 가	725
					$75,800 * 1 * 5 = 379$	
					$379,000 - 250,000 =$ 가	129
					$75,800 * 3 * 3 * 4 = 2,729$	
					$2,729,000 - 1,797,000 =$ 가	932
					$75,800 * 4 * 6 * 3 = 5,458$	
					$5,458,000 - 3,593,000 =$ 가	1,865
					$75,800 * 1 * 4 * 1 = 304$	
					$304,000 - 200,000 =$ 가	104
					$75,800 * 4 * 3 * 2 = 1,820$	

				61,127,000 - 58,151,000 = 가	2,976
				.	
				- 61,127,000 * 4.5% = 2,751	
				- 61,127,000 * 1.45% = 887	
				- 61,127,000 * 0.6% = 367	
				- 70,000 * 3 = 210	
				4,215,000 - 4,020,000 = 가	195
				(2110-2117-120-202-01)	
				75,800 * 4 * 2 * 4 = 2,426	
				2,426,000 - 1,597,000 = 가	829
				75,800 * 11 * 3 * 2 = 5,003	
				5,003,000 - 3,294,000 = 가	1,709
				(2110-2117-120-301-09)	
				.	
				65,000 * 4 * 12 = 3,120	
				.	
				44,000 * 4 * 12 = 2,112	
				5,232,000 - 4,155,000 = 가	1,077
				(2110-2117-120-301-12)	
				10,000 * 35 * 12 = 4,200	
				4,200,000 - 2,400,000 = 가	1,800

				(2110-211C-120-202-01)
				75,800 * 3 * 3 * 2 = 1,365
				1,365,000 - 899,000 = 가 466
				75,800 * 2 * 3 * 3 = 1,365
				1,365,000 - 899,000 = 가 466
				75,800 * 2 * 3 * 3 = 1,365
				1,365,000 - 899,000 = 가 466
				75,800 * 3 * 3 * 4 = 2,729
				2,729,000 - 1,797,000 = 가 932
	5,173,961	5,118,437	55,524	
				(2110-2116-110-101-01)
				.
				-4 4,587,910 * 12 * 1 = 55,055
				.
				-5 2,800,100 * 4 * 12 = 134,405

				-6	$2,470,900 * 3 * 12 = 88,953$	
				-7	$2,175,900 * 3 * 12 = 78,333$	
				-8	$1,984,700 * 6 * 12 = 142,899$	
				-9	$1,740,000 * 7 * 12 = 146,160$	
				-10	$1,484,900 * 9 * 12 = 160,370$	
				-	$1,871,800 * 8 * 12 = 179,693$	
					$985,868,000 - 803,028,000 =$ 가	182,840
					$= 0$	
					$0 - 125,051,000 =$	125,051
					$930,813,000 * 1/12 = 77,568$	
					$77,568,000 - 125,051,000 =$	47,483
				(2110-2116-110-101-07)	가	
				가		
				· ()	$57,621,960 * 70% * 10/360 = 1,121$	
				· (4)	$55,055,000 * 66% * 10/360 = 1,010$	
				·	$930,813,000 * 10/360 = 25,856$	
				·	$225,375,000 * 10/360 = 6,261$	
					$34,248,000 - 39,757,000 =$	5,509
				(2110-2116-220-405-01)		
					$500,000 * 1 =$	500

				(2110-2117-110-101-01)			
				.			
				-4	4,871,080	* 12	* 1 = 58,453
				.			
				-6	2,403,100	* 2	* 12 = 57,675
				-7	2,092,700	* 2	* 12 = 50,225
				-9	1,686,300	* 3	* 12 = 60,707
				-10	1,567,700	* 7	* 12 = 131,687
				-	1,965,700	* 6	* 12 = 141,531
					500,278,000	-	390,250,000 = 가 110,028
							= 0
					0	-	55,374,000 = 55,374
							441,825,000 * 1/12= 36,819
					36,819,000	-	55,374,000 = 18,555
				(2110-2117-110-101-02)			
				()	7,713	* 6	* 42 * 12 = 23,325
					23,325,000	-	11,353,000 = 가 11,972
				(2110-2117-110-101-03)			
					130,000	* 21	* 12 = 32,760

				$32,760,000 - 29,640,000 =$ 가 3,120 (2110-2117-110-101-04)
				$\cdot 67, 130,000 * 10 * 12 = 15,600$ $\cdot 8, 120,000 * 10 * 12 = 14,400$
				$30,000,000 - 25,560,000 =$ 가 4,440 (2110-2117-110-101-05) 가
				$441,825,000 * 1.2/12 = 44,183$ $135,552,000 * 1.2/12 = 13,556$
				$57,739,000 - 56,148,000 =$ 가 1,591 (2110-2117-110-101-06) 가
				$441,825,000 * 2/12 = 73,638$ $135,552,000 * 2/12 = 22,592$
				$96,230,000 - 93,579,000 =$ 가 2,651 (2110-2117-110-101-07) 가
				(4) $58,453,000 * 66% * 10/360 = 1,072$
				$1,072,000 - 1,235,000 =$ 163
				$441,825,000 * 10/360 = 12,273$
				$12,273,000 - 13,334,000 =$ 1,061
				$135,552,000 * 10/360 = 3,766$

				3,766,000 - 4,697,000 = 931
				(2110-2117-110-101-08)
				. 1,412,000 * 8 * 12 = 135,552
				135,552,000 - 116,934,000 = 가 18,618
				. = 0
				0 - 19,489,000 = 19,489
				. 135,552,000 * 1/12= 11,296
				11,296,000 - 19,489,000= 8,193
				(2110-211C-110-101-01)
				. 5 2,863,100 * 1 * 12 = 34,358
				. 6 2,250,800 * 2 * 12 = 54,020
				. 7 1,924,300 * 1 * 12 = 23,092
				. 8 1,855,600 * 3 * 12 = 66,802
				. 9 1,528,600 * 3 * 12 = 55,030
				. 1,448,600 * 2 * 12 = 34,767
				268,069,000 - 216,626,000 = 가 51,443
				= 0
				0 - 36,105,000 = 36,105

				268,069,000 * 1/12 = 22,340
				22,340,000 - 36,105,000 = 13,765