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|--|-----------|-----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | <ul style="list-style-type: none"> · $45,850 * 6 * 65 = 17,882$ · $5,730 * 30 * 12 * 12 = 24,754$ · 가 $91,344,000 * 1.5/12 = 11,418$ · 가 $30,000 * 12 * 12 = 4,320$ · $120,000 * 12 * 12 = 17,280$ · $70,000 * 12 * 12 = 10,080$ · $90,000 * 12 * 12 = 12,960$ · $30,000 * 12 * 12 = 4,320$ · $270,989,000 - 254,194,000 = 가 16,795$ · $270,989,000 * 4.5\% = 12,195$ · $270,989,000 * 1.3\% = 3,523$ · $270,989,000 * 0.6\% = 1,626$ · $= 3,108$ · $20,452,000 - 19,378,000 = 가 1,074$ |
| | 3,128,057 | 3,232,750 | 104,693 | |
| | | | | <p>(3110-3113-110-101-01)</p> <ul style="list-style-type: none"> · 4 () $4,523,660 * 1 * 12 = 54,284$ · (25) |

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| | | | | | | | | | | | | | | | |
| | | | | -5 | 2,863,100 | * | 2 | * | 12 | = | 68,715 | | | | |
| | | | | -6 | 2,375,800 | * | 5 | * | 12 | = | 142,548 | | | | |
| | | | | -7 | 1,843,900 | * | 9 | * | 12 | = | 199,142 | | | | |
| | | | | -8 | 1,340,000 | * | 7 | * | 12 | = | 112,560 | | | | |
| | | | | -9 | 1,513,700 | * | 2 | * | 12 | = | 36,329 | | | | |
| | | | | | 613,578,000 | - | | | | | 550,013,000 | = | 가 | 63,565 | |
| | | | | | | | | | | | | = | 0 | | |
| | | | | | | | | | | | 0 | - | 82,006,000 | = | 82,006 |
| | | | | | | | | | | | 559,294,000 | * | 1/12 | = | 46,608 |
| | | | | | 46,608,000 | - | | | | | 82,006,000 | = | | | 35,398 |
| | | | | | (3110-3113-110-101-02) | | | | | | | | | | |
| | | | | . 5 | 9,471 | * | 2 | * | 42 | * | 12 | = | 9,547 | | |
| | | | | . 6 | 8,036 | * | 5 | * | 42 | * | 12 | = | 20,251 | | |
| | | | | . 7 | 7,210 | * | 9 | * | 42 | * | 12 | = | 32,705 | | |
| | | | | . 8 | 6,461 | * | 7 | * | 42 | * | 12 | = | 22,795 | | |
| | | | | . 9 | 5,794 | * | 2 | * | 42 | * | 12 | = | 5,841 | | |
| | | | | | 91,139,000 | - | | | | | 94,739,000 | = | | | 3,600 |
| | | | | | 가 | | | | | | | | | | |
| | | | | . | 30,000 | * | 22 | * | 12 | = | 7,920 | | | | |

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| | | | | | |
| | | | | · | 20,000 * 45 * 12 = 10,800 |
| | | | | | 18,720,000 - 17,173,000 = 가 1,547 |
| | | | | · | 393,100 * 5 * 4 = 7,862 |
| | | | | · | 47,700 * 3 * 4 = 573 |
| | | | | | 8,435,000 - 7,420,000 = 가 1,015 |
| | | | | | 46,607,500 * 0.048 * 12 = 26,846 |
| | | | | | 26,846,000 - 17,401,000 = 가 9,445 |
| | | | | (3110-3113-110-101-03) | |
| | | | | | 130,000 * 26 * 12 = 40,560 |
| | | | | | 40,560,000 - 42,120,000 = 1,560 |
| | | | | (3110-3113-110-101-04) | |
| | | | | · 4 5 | 140,000 * 2 * 12 = 3,360 |
| | | | | · 6 7 | 130,000 * 14 * 12 = 21,840 |
| | | | | · 8 9 | 120,000 * 9 * 12 = 12,960 |
| | | | | | 38,160,000 - 39,720,000 = 1,560 |
| | | | | (3110-3113-110-101-05) | 가 |
| | | | | | 559,294,000 * 1.2/12 = 55,930 |
| | | | | | 326,458,000 * 1.2 /12 = 32,646 |

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| | | | | $88,576,000 - 96,136,000 = 7,560$ (3110-3113-110-101-06) 가 $559,294,000 * 2/12 = 93,216$ $326,458,000 * 2/12 = 54,410$ $147,626,000 - 160,226,000 = 12,600$ (3110-3113-110-101-07) 가 $54,284,000 * 66% * 10/360 = 996$ $996,000 - 1,235,000 = 239$ $559,294,000 * 10/360 = 15,536$ $15,536,000 - 19,761,000 = 4,225$ $326,457,000 * 10/360 = 9,069$ $9,069,000 - 11,127,000 = 2,058$ (3110-3113-110-101-08) . $1,700,300 * 16 * 12 = 326,458$. $326,458,000 * 1/12 = 27,205$. - $6,132 * 67 * 16 * 12 = 78,883$ - $16,350 * 16 * 365 * 1/3 = 31,828$. 가 |
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| | | | | | | | |
| | | | | - | 30,000 * 13 | * 12 | = 4,680 |
| | | | | - | 20,000 * 20 | * 12 | = 4,800 |
| | | | | . | | | |
| | | | | - | 393,100 * 3 | * 4 | = 4,718 |
| | | | | - | 47,700 * 5 | * 4 | = 954 |
| | | | | . | 가 | | |
| | | | | -25 | 130,000 * 1 | * 12 | = 1,560 |
| | | | | -20 25 | 110,000 * 4 | * 12 | = 5,280 |
| | | | | -15 20 | 80,000 * 9 | * 12 | = 8,640 |
| | | | | -10 15 | 60,000 * 1 | * 12 | = 720 |
| | | | | -5 10 | 50,000 * 1 | * 12 | = 600 |
| | | | | | 496,926,000 - | 529,215,000 = | 32,289 |
| | | | | | (3110-3113-120-201-01) | | |
| | | | | . | | | |
| | | | | - | (,) | 150,000 * 16 | = 2,400 |
| | | | | - | | 150,000 * 16 | = 2,400 |
| | | | | | 4,800,000 - | 2,400,000 = | 가 2,400 |
| | | | | | (3110-3113-120-204-02) | | |
| | | | | - 4 | 400,000 * 1 | * 12 | = 4,800 |

