

		2005	2006	2007	
	.	3	3	3	

				-5	9,471	* 1	* 42	* 10	= 3,978	
				-6	8,036	* 3	* 42	* 12	= 12,151	
				-7	7,210	* 10	* 42	* 12	= 36,339	
				-8	6,461	* 7	* 42	* 12	= 22,795	
				-9	5,794	* 3	* 42	* 12	= 8,761	
				-	6,461	* 12	* 67	* 12	= 62,336	
				.	17,132	* 12	* 365	* 1/3	= 25,013	
				.	48,671	* 6	* 116		= 33,876	
					205,249,000	-	194,663,000	= 가		10,586
				가						
				.	30,000	* 36	* 12	* 0.78	= 10,109	
				.	20,000	* 36	* 12	* 1.48	= 12,788	
					22,897,000	-	21,625,000	= 가		1,272
				.	47,700	* 36	* 4	* 0.20	= 1,374	
				.	369,700	* 36	* 4	* 0.16	= 8,518	
					9,892,000	-	9,343,000	= 가		549
				가						
				. 25	130,000	* 5	* 12		= 7,800	
				. 20 25	110,000	* 8	* 12		= 10,560	

					$41,627,000 * 1.2/12 = 4,163$ $78,696,000 - 68,769,000 =$ 가 9,927 (2220-2225-110-101-06) 가 $745,329,000 * 2/12 = 124,222$ $41,627,000 * 2/12 = 6,938$ $131,160,000 - 114,614,000 =$ 가 16,546 (2220-2225-110-101-07) 가 $= 1,235$ $745,329,000 * 10/360 = 20,704$ $41,627,000 * 10/360 = 1,157$ $23,096,000 - 23,330,000 =$ 234 (2220-2225-110-101-08) . $1,156,300 * 3 * 12 = 41,627$. $= 0$. $41,627,000 * 1/12 = 3,469$. - $6,132 * 67 * 3 * 12 = 14,791$ - $16,352 * 3 * 365 * 1/3 = 5,969$. 가

					-	30,000 * 2	* 12	= 720	
					-	20,000 * 2	* 12	= 480	
					.	가			
					-10	15	60,000 * 1	* 12 = 720	
					.		270,000 * 3	* 12 = 9,720	
					.		369,700 * 1	* 4 = 1,479	
							78,975,000 -	57,175,000 = 가	21,800
							(2220-2225-110-101-09)		
					.				
					-	714,000 * 10	* 12 = 85,680		
					-	90,000 * 10	* 12 = 10,800		
					-	70,000 * 10	* 12 = 8,400		
					-	가	110,000 * 10	* 12 = 13,200	
					.				
					-	118,080,000 * 2/12	= 19,680		
					-	118,080,000 * 1.8/12	= 17,712		
					-	118,080,000 * 2.5/12	= 24,600		
					.	가	23,800 * 10	* 7 * 12 = 19,992	
					.	가	118,080,000 * 1.5/12	= 14,760	

				.	13,000 * 30 * 10 * 12 = 46,800	
				.	52,200 * 4 * 10 * 12 = 25,056	
				.	34,800 * 10 * 14 = 4,872	
				.	90,000 * 10 * 12 = 10,800	
				. 가	= 7,920	
				.	= 6,870	
				.	120,000 * 10 * 12 = 14,400	
				.	70,000 * 10 * 12 = 8,400	
				.	100,000 * 10 * 12 = 12,000	
				.	30,000 * 10 * 12 = 3,600	
					355,542,000 - 341,553,000 = 가	13,989
				.		
					355,542,000 * 4.5% = 16,000	
				.	355,542,000 * 1.3% = 4,623	
				.	355,542,000 * 3.1% = 11,022	
				.	= 1,585	
					33,230,000 - 31,985,000 = 가	1,245
				.		
				.	30,570 * 3 * 249 = 22,836	

					· 가	22,836,000 * 10% = 2,284
					·	22,836,000 * 4/12 = 7,612
					· 가	22,836,000 * 1.5/12 = 2,855
					·	5,730 * 8 * 2 * 51 = 4,676
					·	30,570 * 2 * 0.5 * 69 = 2,110
					·	30,570 * 3 * 63 = 5,778
					· 가	30,570 * 3 * 14 = 1,284
					·	120,000 * 3 * 12 = 4,320
					·	90,000 * 3 * 12 = 3,240
					·	30,000 * 3 * 12 = 1,080
					· 가	30,000 * 3 * 12 = 1,080
						59,155,000 - 57,206,000 = 가 1,949
					·	59,155,000 * 4.5% = 2,662
					·	59,155,000 * 1.3% = 770
					·	59,155,000 * 3.1% = 1,834
					·	= 438
						5,704,000 - 5,531,000 = 가 173
					(2220-2225-120-204-02)	
				7		140,000 * 11 * 12 = 18,480

				8 9
				105,000 * 21 * 12 = 26,460
				105,000 * 3 * 12 = 3,780
				48,720,000 - 43,260,000 = 가 5,460
				(2220-2225-120-204-03)
				() 50,000 * 38 * 12 = 22,800
				22,800,000 - 21,000,000 = 가 1,800