



|     |         |         |        |    |                               |                                    |
|-----|---------|---------|--------|----|-------------------------------|------------------------------------|
|     |         |         |        |    |                               |                                    |
|     |         |         |        |    |                               |                                    |
|     |         |         |        |    | 가                             | 562,067,000 * 16/360 = 24,981      |
|     |         |         |        |    |                               | 24,981,000 - 14,919,000 = 가 10,062 |
| 120 | 492,288 | 510,288 | 18,000 |    |                               |                                    |
| 201 | 305,668 | 286,668 | 19,000 |    |                               |                                    |
|     | 305,668 | 286,668 | 19,000 | 01 |                               |                                    |
|     |         |         |        |    | (CCTV)                        | = 20,666                           |
|     |         |         |        |    | 20,666,000 - 35,666,000 =     | 15,000                             |
|     |         |         |        |    |                               | = 157,899                          |
|     |         |         |        |    | 157,899,000 - 123,899,000 = 가 | 34,000                             |
| 204 | 59,140  | 58,140  | 1,000  |    |                               |                                    |
|     | 41,140  | 40,140  | 1,000  | 02 |                               |                                    |
|     |         |         |        |    |                               | = 41,140                           |
|     |         |         |        |    | 41,140,000 - 40,140,000 = 가   | 1,000                              |
| 301 | 53,200  | 91,200  | 38,000 |    |                               |                                    |
|     | 53,200  | 91,200  | 38,000 | 09 |                               |                                    |
|     |         |         |        |    | .                             | = 53,200                           |
|     |         |         |        |    | 53,200,000 - 91,200,000 =     | 38,000                             |

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[ ( : ) ]

|     |           |           |         |                    |                                    |
|-----|-----------|-----------|---------|--------------------|------------------------------------|
|     |           |           |         |                    |                                    |
| 200 | 3,397,641 | 4,107,321 | 709,680 | [ 20,000 729,680 ] |                                    |
| 210 | 1,371,000 | 1,446,000 | 75,000  | [ 20,000 95,000 ]  |                                    |
| 405 | 315,000   | 390,000   | 75,000  | [ 20,000 95,000 ]  |                                    |
|     | 315,000   | 390,000   | 75,000  | 01                 |                                    |
|     |           |           |         |                    | . ( ) = 225,000                    |
|     |           |           |         |                    | [ 100,000 ]                        |
|     |           |           |         |                    | [ 125,000 ]                        |
|     |           |           |         |                    | 225,000,000 - 300,000,000 = 75,000 |
|     |           |           |         |                    | . ( ) = 0                          |
|     |           |           |         |                    | 0 - 90,000,000 = 90,000            |
|     |           |           |         | [ 30,000 60,000 ]  |                                    |
|     |           |           |         |                    | . ( ) = 90,000                     |
|     |           |           |         |                    | 90,000,000 - 0 = 가 90,000          |
|     |           |           |         | [ 50,000 40,000 ]  |                                    |
| 220 | 2,026,641 | 2,661,321 | 634,680 |                    |                                    |
| 401 | 1,494,000 | 2,145,880 | 651,880 |                    |                                    |
|     | 1,494,000 | 2,145,880 | 651,880 | 01                 |                                    |

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