

|      |           |           |         |                                |        |
|------|-----------|-----------|---------|--------------------------------|--------|
|      |           |           |         |                                |        |
| 2000 | 9,721,491 | 9,593,789 | 127,702 | [ 4,477 123,225 ]              |        |
| 2200 | 9,721,491 | 9,593,789 | 127,702 | [ 4,477 123,225 ]              |        |
| 2220 | 9,721,491 | 9,593,789 | 127,702 | [ 4,477 123,225 ]              |        |
| 2222 | 9,721,491 | 9,593,789 | 127,702 | [ 4,477 123,225 ]              |        |
| 100  | 2,700,591 | 2,679,786 | 20,805  |                                |        |
| 110  | 2,484,104 | 2,470,432 | 13,672  |                                |        |
| 101  | 2,484,104 | 2,470,432 | 13,672  |                                |        |
|      | 2,484,104 | 2,470,432 | 13,672  | 09                             |        |
|      |           |           |         | < >                            |        |
|      |           |           |         | (=762,797)                     |        |
|      |           |           |         | - 694,800 * 68 * 12 = 566,957  |        |
|      |           |           |         | - 90,000 * 68 * 12 = 73,440    |        |
|      |           |           |         | - 70,000 * 68 * 12 = 57,120    |        |
|      |           |           |         | - 가 80,000 * 68 * 12 = 65,280  |        |
|      |           |           |         | 762,797,000 - 773,920,000 =    | 11,123 |
|      |           |           |         | (=413,182)                     |        |
|      |           |           |         | - 762,797,000 * 2/12 = 127,133 |        |

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|  |  |  |  |  |   |             |                                   |             |               |       |       |       |
|--|--|--|--|--|---|-------------|-----------------------------------|-------------|---------------|-------|-------|-------|
|  |  |  |  |  |   |             |                                   |             |               |       |       |       |
|  |  |  |  |  |   |             |                                   |             |               |       |       |       |
|  |  |  |  |  |   |             |                                   |             |               |       |       |       |
|  |  |  |  |  | - |             | $762,797,000 * 2/12 = 127,133$    |             |               |       |       |       |
|  |  |  |  |  | - |             | $762,797,000 * 2.5/12 = 158,917$  |             |               |       |       |       |
|  |  |  |  |  |   | 413,182,000 | -                                 | 419,208,000 | =             | 6,026 |       |       |
|  |  |  |  |  |   | 가           | ( 20 )                            |             |               |       |       |       |
|  |  |  |  |  |   |             | $23,100 * 19 * 68 * 12 = 358,143$ |             |               |       |       |       |
|  |  |  |  |  |   |             | $358,143,000$                     | -           | $357,504,000$ | =     | 가     | 639   |
|  |  |  |  |  |   | 가           | (=30,960)                         |             |               |       |       |       |
|  |  |  |  |  |   | -           | $30,000 * 68 * 12 = 24,480$       |             |               |       |       |       |
|  |  |  |  |  |   | -           | $20,000 * 27 * 12 = 6,480$        |             |               |       |       |       |
|  |  |  |  |  |   |             | $30,960,000$                      | -           | $31,680,000$  | =     | 720   |       |
|  |  |  |  |  |   |             | $90,000 * 68 * 12 = 73,440$       |             |               |       |       |       |
|  |  |  |  |  |   |             | $73,440,000$                      | -           | $67,200,000$  | =     | 가     | 6,240 |
|  |  |  |  |  |   |             | $120,000 * 68 * 12 = 97,920$      |             |               |       |       |       |
|  |  |  |  |  |   |             | $97,920,000$                      | -           | $100,800,000$ | =     | 2,880 |       |
|  |  |  |  |  |   | ( )         | $70,000 * 68 * 12 = 57,120$       |             |               |       |       |       |
|  |  |  |  |  |   |             | $57,120,000$                      | -           | $58,800,000$  | =     | 1,680 |       |
|  |  |  |  |  |   | 가           | $762,797,000 * 1.5/12 = 95,350$   |             |               |       |       |       |

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|  |  |  |  |  |  | 95,350,000 - 96,740,000 = 1,390      |  |
|  |  |  |  |  |  | (=464,448)                           |  |
|  |  |  |  |  |  | - 12,400 * 30 * 68 * 12 = 303,552    |  |
|  |  |  |  |  |  | - 49,600 * 3 * 70 * 12 = 124,992     |  |
|  |  |  |  |  |  | - 가 33,000 * 68 * 6 = 13,464         |  |
|  |  |  |  |  |  | - 가 33,000 * 10 * 68 = 22,440        |  |
|  |  |  |  |  |  | 464,448,000 - 444,752,000 = 가 19,696 |  |
|  |  |  |  |  |  | (=17,680)                            |  |
|  |  |  |  |  |  | - 48,900 * 10 * 4 = 1,956            |  |
|  |  |  |  |  |  | - 393,100 * 10 * 4 = 15,724          |  |
|  |  |  |  |  |  | 17,680,000 - 16,068,000 = 가 1,612    |  |
|  |  |  |  |  |  | 100,000 * 68 * 12 = 81,600           |  |
|  |  |  |  |  |  | 81,600,000 - 84,000,000 = 2,400      |  |
|  |  |  |  |  |  | (=12,104)                            |  |
|  |  |  |  |  |  | - ( ) 20,000 * 68 = 1,360            |  |
|  |  |  |  |  |  | - ( ) 45,000 * 68 = 3,060            |  |
|  |  |  |  |  |  | - 10,000 * 68 = 680                  |  |

|     |  |         |         |       | - 5,000 * 68 = 340            |
|-----|--|---------|---------|-------|-------------------------------|
|     |  |         |         |       | - 10,000 * 68 = 680           |
|     |  |         |         |       | - 12,000 * 68 = 816           |
|     |  |         |         |       | - ( ) 23,000 * 68 * 2 = 3,128 |
|     |  |         |         |       | - 30,000 * 68 = 2,040         |
|     |  |         |         |       | 12,104,000 - 12,460,000 = 356 |
|     |  |         |         |       | 20,000 * 68 * 2 = 2,720       |
|     |  |         |         |       | 2,720,000 - 2,800,000 = 80    |
|     |  |         |         |       | 5,000 * 68 * 2 * 5 = 3,400    |
|     |  |         |         |       | 3,400,000 - 3,500,000 = 100   |
|     |  |         |         |       | 30,000 * 68 * 6 = 12,240      |
| 120 |  | 216,487 | 209,354 | 7,133 |                               |
| 201 |  | 158,757 | 152,344 | 6,413 |                               |
|     |  | 158,757 | 152,344 | 6,413 | 01                            |
|     |  |         |         |       | 3,100,000 - 2,880,000 = 가 220 |

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|     |           |           |         |    |                                 |
|     |           |           |         |    |                                 |
|     |           |           |         |    |                                 |
|     |           |           |         |    | 가                               |
|     |           |           |         |    | 5,000,000 * 1 = 5,000           |
|     |           |           |         |    | 5,000,000 - 3,000,000 = 가 2,000 |
|     |           |           |         |    | - 가 = 348                       |
|     |           |           |         |    | - = 330                         |
|     |           |           |         |    | - = 515                         |
|     |           |           |         |    | = 3,000                         |
| 202 | 35,280    | 34,560    | 720     |    |                                 |
|     | 35,280    | 34,560    | 720     | 01 |                                 |
|     |           |           |         |    | 35,280,000 - 34,560,000 = 가 720 |
| 200 | 7,020,900 | 6,914,003 | 106,897 | [  | 4,477 102,420 ]                 |
| 210 | 268,727   | 264,250   | 4,477   | [  | 4,477 ]                         |
| 201 | 267,827   | 264,250   | 3,577   | [  | 3,577 ]                         |
|     | 267,827   | 264,250   | 3,577   | 01 |                                 |
|     |           |           |         |    | (=1,700)                        |

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|     |  |     |   |     |    |                |       |
|-----|--|-----|---|-----|----|----------------|-------|
|     |  |     |   |     | -  | 6,000 * 100 =  | 600   |
|     |  |     |   |     | [  | 600 ]          |       |
|     |  |     |   |     | -  | 20,000 * 50 =  | 1,000 |
|     |  |     |   |     | [  | 1,000 ]        |       |
|     |  |     |   |     | -  | 1,000 * 100 =  | 100   |
|     |  |     |   |     | [  | 100 ]          |       |
|     |  |     |   |     |    | (=800)         |       |
|     |  |     |   |     | -  | 2,000 * 300 =  | 600   |
|     |  |     |   |     | [  | 600 ]          |       |
|     |  |     |   |     | -  | 5,000 * 40 =   | 200   |
|     |  |     |   |     | [  | 200 ]          |       |
|     |  |     |   |     |    | 1,000 * 1000 = | 1,000 |
|     |  |     |   |     | [  | 1,000 ]        |       |
|     |  |     |   |     | 가  | 77,000 * 1 =   | 77    |
|     |  |     |   |     | [  | 77 ]           |       |
| 405 |  | 900 | 0 | 900 | [  | 900 ]          |       |
|     |  | 900 | 0 | 900 | 01 |                |       |

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|     |           |           |         |    |   |
|     |           |           |         |    |   |
|     |           |           |         |    | 가 900,000 * 1 = 900                       |
|     |           |           |         |    | [ 900 ]                                   |
| 220 | 6,752,173 | 6,649,753 | 102,420 |    |   |
| 206 | 230,575   | 286,655   | 56,080  |    |   |
|     |           |           |         |    | 8 * 6,250,000 = 50,000                    |
|     |           |           |         |    | 50,000,000 - 106,080,000 = 56,080         |
| 307 | 5,536,260 | 5,379,600 | 156,660 |    |   |
|     | 5,536,260 | 5,379,600 | 156,660 | 05 |   |
|     |           |           |         |    | 427,535,000 * 12 = 5,130,420              |
|     |           |           |         |    | 5,130,420,000 - 4,973,760,000 = 가 156,660 |
| 401 | 194,338   | 192,498   | 1,840   |    |   |
|     | 194,338   | 192,498   | 1,840   | 01 |   |
|     |           |           |         |    | 960,000 * 4 = 3,840                       |
|     |           |           |         |    | 3,840,000 - 2,000,000 = 가 1,840           |
|     | 9,721,491 | 9,593,789 | 127,702 |    | [ 4,477 123,225 ]                         |