

附表：

		附件明細【A欄】										左列費 用之計 息天數		【B欄】		【C欄】		【D欄】	
編號	日期	編號①樁 土牆工程	編號②泥 作工程	編號③建 材費用	編號④鐵 作工程	編號⑤裝 修工程	編號⑥預 拌混凝土	編號⑦代 僱工資	編號⑧其 他費用	編號⑨應 請領費用	上訴人主張應還金額		利息	本金	被上訴人抗辯應還金額		利息	本金	
1	97.09.25								150,000		14,486	150,000	0	0	0	0	0	0	
2	97.09.30								50,000		4,795	50,000	0	0	0	0	0	0	
3	97.10.03									629,302	60,085	629,302	0	0	0	0	0	0	
4	97.12.23									189,000	15,948	189,000	0	0	0	0	0	0	
5	97.12.24								80,000		6,740	80,000	0	0	0	0	0	0	
6	97.12.29								19,090		1,595	19,090	0	0	0	0	0	0	
7	98.02.02									331,538	26,114	331,538	0	0	0	0	0	0	
8	98.02.06								28,642		2,240	28,642	0	0	0	0	0	0	
9	98.03.09									105,000	7,767	105,000	0	0	0	0	0	0	
10	98.04.04				6,000						422	6,000	0	0	0	0	0	0	
11	98.04.14									136,500	9,424	136,500	0	0	0	0	0	0	
12	98.04.20								100,000		6,822	100,000	0	0	0	0	0	0	
13	98.04.30								75,000		5,014	75,000	0	0	0	0	0	0	
14	98.04.30								335,092		22,401	335,092	0	0	0	0	0	0	
15	98.04.30								15,000		1,003	15,000	0	0	0	0	0	0	
16	98.05.04								17,284		1,150	17,284	0	0	0	0	0	0	
17	98.05.08							185,000			12,164	185,000	0	0	0	0	0	0	
18	98.05.10							40,000			2,619	40,000	0	0	0	0	0	0	
19	98.05.11							116,950			7,642	116,950	0	0	0	0	0	0	
20	98.05.19							4,300			276	4,300	276	4,300	276	4,300	276	4,300	
21	98.05.29					50,000					3,144	50,000	3,144	50,000	3,144	50,000	3,144	50,000	
22	98.05.31						38,640				2,419	38,640	2,419	38,640	2,419	38,640	2,419	38,640	
23	98.06.01										6,247	100,000	6,247	100,000	6,247	100,000	6,247	100,000	
24	98.06.10		100,000								6,123	100,000	6,123	100,000	6,123	100,000	6,123	100,000	
25	98.06.14		100,000					22,400			1,359	22,400	1,359	22,400	1,359	22,400	1,359	22,400	
26	98.06.16										388	6,428	388	6,428	388	6,428	388	6,428	
27	98.06.17								6,428		441	7,317	441	7,317	441	7,317	441	7,317	
28	98.06.23		100,000								5,945	100,000	5,945	100,000	5,945	100,000	5,945	100,000	
29	98.06.30		80,850								4,729	80,850	4,729	80,850	4,729	80,850	4,729	80,850	
30	98.06.30		27,000								1,579	27,000	1,579	27,000	1,579	27,000	1,579	27,000	
31	98.07.03		100,000								5,808	100,000	5,808	100,000	5,808	100,000	5,808	100,000	
32	98.07.05				280,000						16,186	280,000	16,186	280,000	16,186	280,000	16,186	280,000	
33	98.07.05								125,000		7,226	125,000	7,226	125,000	7,226	125,000	7,226	125,000	
34	98.07.14				100,000						5,658	100,000	5,658	100,000	5,658	100,000	5,658	100,000	
35	98.07.17					40,000					2,247	40,000	0	0	0	0	0	0	
36	98.07.18									409,500	22,943	409,500	0	0	0	0	12,582	224,565	
37	98.07.20		200,000								11,151	200,000	11,151	200,000	11,151	200,000	11,151	200,000	
38	98.07.25							57,500			3,166	57,500	3,166	57,500	3,166	57,500	3,166	57,500	
39	98.07.31						43,470				2,358	43,470	2,358	43,470	2,358	43,470	2,358	43,470	
40	98.07.31						115,920				6,288	115,920	6,288	115,920	6,288	115,920	6,288	115,920	
41	98.07.31							80,000			4,340	80,000	3,570	65,806	3,570	65,806	3,570	65,806	
42	98.08.03	300,000									16,151	300,000	16,151	300,000	16,151	300,000	16,151	300,000	
43	98.08.03							100,000			5,384	100,000	5,384	100,000	5,384	100,000	5,384	100,000	
44	98.08.10							90,200			4,769	90,200	4,769	90,200	4,769	90,200	4,769	90,200	
45	98.08.10							40,000			2,115	40,000	2,115	40,000	2,115	40,000	2,115	40,000	
46	98.08.13						224,700				11,789	224,700	11,789	224,700	11,789	224,700	11,789	224,700	
47	98.08.24							30,000			1,529	30,000	1,529	30,000	1,529	30,000	1,529	30,000	
48	98.08.27		100,000								5,055	100,000	5,055	100,000	5,055	100,000	5,055	100,000	
49	98.08.31		66,019								3,301	66,019	3,301	66,019	3,301	66,019	3,301	66,019	
50	98.08.31			38,000							1,900	38,000	1,900	38,000	1,900	38,000	1,900	38,000	
51	98.08.31				200,000						10,000	200,000	10,000	200,000	10,000	200,000	10,000	200,000	
52	98.08.31				50,000						2,500	50,000	2,500	50,000	2,500	50,000	2,500	50,000	
53	98.08.31					300,000					15,000	300,000	15,000	300,000	15,000	300,000	15,000	300,000	
54	98.08.31								435,600		21,780	435,600	21,780	435,600	21,780	435,600	21,780	435,600	
55	98.08.31								360,000		18,000	360,000	18,000	360,000	18,000	360,000	18,000	360,000	
56	98.08.31								16,800		840	16,800	840	16,800	840	16,800	840	16,800	
57	98.08.31								6,000		300	6,000	300	6,000	300	6,000	300	6,000	
58	98.09.09								3,507		171	3,507	171	3,507	171	3,507	171	3,507	
59	98.09.10		317,875								15,458	317,875	15,458	317,875	15,458	317,875	15,458	317,875	
60	98.09.10			111,440							5,419	111,440	5,419	111,440	5,419	111,440	5,419	111,440	
61	98.09.10										5,132	105,525	5,132	105,525	5,132	105,525	5,132	105,525	
62	98.09.10					105,525					13,922	286,280	13,922	286,280	13,922	286,280	13,922	286,280	
63	98.09.10							286,280			1,994	41,000	1,994	41,000	1,994	41,000	1,994	41,000	
64	98.09.30		170,000					41,000			7,801	170,000	7,801	170,000	7,801	170,000	7,801	170,000	
65	98.09.30		186,000								8,536	186,000	8,536	186,000	8,536	186,000	8,536	186,000	
66	98.09.30			315,853							14,495	315,853	14,495	315,853	14,495	315,853	14,495	315,853	
67	98.09.30				8,000						367	8,000	367	8,000	367	8,000	367	8,000	
68	98.09.30						44,100				2,024	44,100	2,024	44,100	2,024	44,100	2,024	44,100	
69	98.09.30					200,000	120,330				5,522	120,330	5,522	120,330	5,522	120,330	5,522	120,330	
70	98.10.30								7,712		322	7,712	322	7,712	322	7,712	322	7,712	
71	98.10.31										9,995	240,000	9,995	240,000	9,995	240,000	9,995	240,000	
72	98.10.31			140,000							5,830	140,000	5,830	140,000	5,830	140,000	5,830	140,000	
73	98.10.31			103,482							4,309	103,482	4,309	103,482	4,309	103,482	4,309	103,482	
74	98.10.31			36,750							1,530	36,750	1,530	36,750	1,530	36,750	1,530	36,750	
75	98.10.31				13,700						571	13,700	571	13,700	571	13,700	571	13,700	
76	98.10.31				120,000						4,997	120,000	4,997	120,000	4,997	120,000	4,997	120,000	
77	98.10.31					200,000					8,329	200,000	8,329	200,000	8,329	200,000	8,329	200,000	
78	98.10.31						455,910				18,986	455,910	18,986	455,910	18,986	455,910	18,986	455,910	
79	98.10.31						9,660				402	9,660	402	9,660	402	9,660	402	9,660	
80	98.10.31								280,000		11,660	280,000	11,660	280,000	11,660	280,000	11,660	280,000	
81	98.11.08	700,000									28,384	700,000	28,384	700,000	28,384	700,000	28,384	700,000	
82	98.11.18	550,000									21,548								

