

組合債未償還元利償還表(平成 26 年度末現在：構成町別)

(単位：円)

| 町名  | 衛生関係分   |              |               |             |             |             | 消防関係分         | 合計          |               |
|-----|---------|--------------|---------------|-------------|-------------|-------------|---------------|-------------|---------------|
|     | し尿      |              |               | ごみ          |             | 小計          | 各町分           |             |               |
|     | アスベスト関係 | 汚泥再生処理センター関係 | 最終処分場リサイクルプラザ | ごみ処理施設解体    |             |             |               |             |               |
| 松前  | 比率      | (37.02%)     | (40.58%)      | (20.70%)    | (37.02%)    |             | (61.70%)      |             |               |
|     | 元金      | 156,965      | 262,575,057   | 80,191,800  | 41,112,424  | 384,036,246 | 7,488,000     | 391,524,246 |               |
|     | 利子      | 1,947        | 11,680,690    | 4,004,026   | 142,314     | 15,828,977  | 349,789       | 16,178,766  |               |
|     | 計       | 158,912      | 274,255,747   | 84,195,826  | 41,254,738  | 399,865,223 | 7,837,789     | 407,703,012 |               |
| 福島  | 比率      | (20.84%)     | (23.07%)      | (30.49%)    | (20.84%)    | (34.36%)    | (38.29%)      |             |               |
|     | 元金      | 88,361       | 149,275,667   | 118,118,260 | 23,143,785  | 324,004,296 | 4,620,000     | 329,250,369 |               |
|     | 利子      | 1,096        | 6,640,550     | 5,897,717   | 80,114      | 1,963,672   | 244,236       | 14,827,385  |               |
|     | 計       | 89,457       | 155,916,217   | 124,015,977 | 23,223,899  | 339,967,968 | 4,864,236     | 344,077,754 |               |
| 知内  | 比率      | (21.22%)     | (13.49%)      | (4.69%)     | (21.22%)    | (31.06%)    |               |             |               |
|     | 元金      | 89,973       | 87,287,765    | 18,169,060  | 23,565,792  | 30,738,458  | 159,851,048   | 159,851,048 |               |
|     | 利子      | 1,116        | 3,883,009     | 907,192     | 81,575      | 1,775,078   | 6,647,970     | 6,647,970   |               |
|     | 計       | 91,089       | 91,170,774    | 19,076,252  | 23,647,367  | 32,513,536  | 166,499,018   | 166,499,018 |               |
| 木古内 | 比率      | (20.92%)     | (22.86%)      | (44.12%)    | (20.92%)    | (34.58%)    |               |             |               |
|     | 元金      | 88,701       | 147,916,850   | 170,920,880 | 23,232,629  | 34,222,019  | 376,381,079   | 376,381,079 |               |
|     | 利子      | 1,101        | 6,580,103     | 8,534,185   | 80,422      | 1,976,245   | 17,172,056    | 17,172,056  |               |
|     | 計       | 89,802       | 154,496,953   | 179,455,065 | 23,313,051  | 36,198,264  | 393,553,135   | 393,553,135 |               |
| 合計  | 元金      | 424,000      | 647,055,339   | 387,400,000 | 111,054,630 | 98,964,773  | 1,244,898,742 | 12,108,000  | 1,257,006,742 |
|     | 利子      | 5,260        | 28,784,352    | 19,343,120  | 384,425     | 5,714,995   | 54,232,152    | 594,025     | 54,826,777    |
|     | 計       | 429,260      | 675,839,692   | 406,743,120 | 111,439,055 | 104,679,768 | 1,299,130,894 | 12,702,025  | 1,311,832,919 |