

2016. -

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80334

			2016	2016	2016	
		-	: 11,542,626.00	786,475.00	350,000.00	12,679,101.00

1201  
1201-0001 820

13 -

			7,684,518.00	466,475.00	0.00	8,150,993.00
<b>139</b>	<b>411000</b>	,	<b>3,100,000.00</b>	<b>30,000.00</b>		<b>3,130,000.00</b>
	411100	,	3,100,000.00	30,000.00		3,130,000.00
<b>140</b>	<b>412000</b>		<b>560,000.00</b>	<b>5,475.00</b>		<b>565,475.00</b>
	412100		0.00	0.00		0.00
	412200		0.00	0.00		0.00
	412300		0.00	0.00		0.00
<b>141</b>	<b>413000</b>		<b>10,000.00</b>	<b>15,000.00</b>		<b>25,000.00</b>
	413100		10,000.00	15,000.00		25,000.00
<b>142</b>	<b>414000</b>		<b>134,000.00</b>	<b>10,000.00</b>		<b>144,000.00</b>
	414100		0.00	0.00		0.00
	414300		113,000.00	0.00		113,000.00
	414400		21,000.00	10,000.00		31,000.00
<b>143</b>	<b>415000</b>		<b>300,000.00</b>	<b>20,000.00</b>		<b>320,000.00</b>
	415100		300,000.00	20,000.00		320,000.00
<b>144</b>	<b>416000</b>	,	<b>60,000.00</b>	<b>10,000.00</b>		<b>70,000.00</b>
	416100		60,000.00	10,000.00		70,000.00
<b>145</b>	<b>421000</b>		<b>625,000.00</b>	<b>55,000.00</b>		<b>680,000.00</b>
	421100		60,000.00	15,000.00		75,000.00
	421200		380,000.00	10,000.00		390,000.00
	421300		40,000.00	10,000.00		50,000.00
	421400		100,000.00	10,000.00		110,000.00
	421500		45,000.00	10,000.00		55,000.00

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<b>146</b>	<b>422000</b>		<b>100,000.00</b>	<b>30,000.00</b>		<b>130,000.00</b>
	422100		100,000.00	30,000.00		130,000.00
<b>147</b>	<b>423000</b>		<b>1,150,000.00</b>	<b>170,000.00</b>		<b>1,320,000.00</b>
	423100		0.00	0.00		0.00
	423200		60,000.00	10,000.00		70,000.00
	423300		40,000.00	50,000.00		90,000.00
	423400		200,000.00	10,000.00		
	423500		150,000.00	50,000.00		200,000.00
	423600		0.00	0.00		0.00
	423700		100,000.00	30,000.00		130,000.00
	423900		600,000.00	20,000.00		620,000.00
<b>148</b>	<b>424000</b>		<b>130,000.00</b>	<b>5,000.00</b>		<b>135,000.00</b>
	424900		130,000.00	5,000.00		135,000.00
<b>149</b>	<b>425000</b>		<b>500,000.00</b>	<b>20,000.00</b>		<b>520,000.00</b>
	425100		450,000.00	10,000.00		460,000.00
	425200		50,000.00	10,000.00		60,000.00
<b>150</b>	<b>426000</b>		<b>270,000.00</b>	<b>70,000.00</b>		<b>340,000.00</b>
	426100		60,000.00	10,000.00		70,000.00
	426300		95,000.00	30,000.00		125,000.00
	426600		30,000.00	10,000.00		40,000.00
	426800		35,000.00	10,000.00		45,000.00
	426900		50,000.00	10,000.00		60,000.00
<b>151</b>	<b>465000</b>		<b>425,518.00</b>	<b>1,000.00</b>		<b>426,518.00</b>
	465100		425,518.00	1,000.00		426,518.00
<b>152</b>	<b>482000</b>		<b>20,000.00</b>	<b>5,000.00</b>		<b>25,000.00</b>
	482100		0.00	5,000.00		5,000.00
	482200		20,000.00	0.00		20,000.00
	482300		0.00	0.00		0.00
<b>153</b>	<b>511000</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>154</b>	<b>512000</b>		<b>300,000.00</b>	<b>20,000.00</b>		<b>320,000.00</b>
	512200		300,000.00	20,000.00		320,000.00
	512600	○	0.00	0.00		0.00
			<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
		<b>0002( 0002)</b>				

				2016	2016	2016	
				3,858,108.00	320,000.00	350,000.00	4,528,108.00
1201-0002	155	424221	O -	1,060,000.00	170,000.00	0.00	1,230,000.00
				0.00	0.00	0.00	0.00
1201-0003	156	424221	0003( 0003)-	20,000.00	0.00	0.00	20,000.00
				0.00	0.00	0.00	0.00
1201-0004	157	424221	0004( 0004)- -	290,108.00	0.00	0.00	290,108.00
				0.00	0.00	0.00	0.00
1201-0005	158	424221	0005( 0005)- 2015	180,000.00	0.00	0.00	180,000.00
				0.00	0.00	0.00	0.00
1201-0006	159	424221	0006( 0006)-	110,000.00	0.00	0.00	110,000.00
				0.00	0.00	0.00	0.00
1201-0007	160	424221	0007( 0007)-	400,000.00	0.00	200,000.00	600,000.00
				0.00	0.00	0.00	0.00
1201-0008	161	424221	0008( 0008)-	500,000.00	150,000.00	150,000.00	800,000.00
				0.00	0.00	0.00	0.00
1201-0009	162	424221	0009( 0009)-	408,000.00	0.00	0.00	408,000.00
				0.00	0.00	0.00	0.00
1201-0010	163	424221	0010( 0010)-	304,000.00	0.00	0.00	304,000.00
				0.00	0.00	0.00	0.00
1201-0011	164	424221	0011( 0011)-	80,000.00	0.00	0.00	80,000.00
				0.00	0.00	0.00	0.00
1201-0012	165	424221	0012( 0012)-	400,000.00	0.00	0.00	400,000.00
				0.00	0.00	0.00	0.00
1201-0013	166	424221	0013( 0013)- . . .	106,000.00	0.00	0.00	106,000.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				11,542,626.00	786,475.00	350,000.00	12,679,101.00