資料 6

07-05-23	ATM426	5,000		¥59,169	120
07-05-23	ATM426	5,000		¥54,169	120
07-06-13	ATM225	18,000		¥36,169	120
07-06-13	ATM031	8,979		¥27,190	300
07-06-13	ATM031	1,021		¥26,169	300
07-06-13	ATM031	8,979		¥17,190	300
07-06-13	ATM031	1,021		¥16,169	300
07-07-04	フジサワシノウキョ	1,750,000		¥1,766,169	120
07-07-11	ATM031	9,200		¥1,756,969	300
07-07-18	ATM031	3,259		¥1,753,710	300
07-08-12	ヨキンリソク	561		¥1,754,271	300
07-08-19	ATM225	165,000		¥1,589,271	120
07-09-17	ATM011	8,979		¥1,580,292	300
07-09-17	ATM011	1,021		¥1,579,271	300
07-09-19	ATM031	10,000		¥1,569,271	300
07-09-22	ATM031	8,979		¥1,560,292	300
07-09-22	ATM031	1,021		¥1,559,271	300
07-10-17	ラクスル (カ	7,144		¥1,552,127	120
07-10-17	ATMテスクリヨウ	385		¥1,551,742	120
07-10-23	ATM031	792		¥1,550,950	300
07-10-25	ATM225	19,000		¥1,569,950	120
07-10-30	ATM031	64,800		¥1,505,150	300
07-10-31	ATM031	1,146		¥1,504,004	300
07-11-05	フジサワシクミセイ	122,752		¥1,381,252	300
07-11-05	ATMテスクリヨウ	550		¥1,380,702	300
07-11-05	ATM031	5,448		¥1,375,254	300
07-11-05	ATM031	2,730	仮払金	¥1,372,524	300
07-11-13	アイオイニラセイトウ	10,560		¥1,361,964	120
07-11-13	ATMテスクリヨウ	385		¥1,361,579	120
07-11-17	ATM011	770		¥1,360,809	300
07-11-18	ATM011	33,000		¥1,327,809	300
07-11-18	ATM011	16,250		¥1,311,559	300
07-11-18	ATM011	13,825		¥1,297,734	300
07-11-19	ATM031	28	仮払金戻入	¥1,297,762	300
07-11-19	ATM031	1,980		¥1,295,782	300
07-11-20	ATM011	17,850		¥1,277,932	300
07-11-20	ATM011	14,000		¥1,263,932	300
07-11-21	ATM031	17,000		¥1,246,932	300
07-11-21	ATM031	29,000		¥1,217,932	300
07-11-21	ATM031	5,000		¥1,212,932	300
07-11-21	ATM031	25,000		¥1,187,932	300
07-11-21	ATM031	2,250		¥1,185,682	300
07-11-21	ATM031	1,620		¥1,184,062	300
07-11-21	ATM031	3,000		¥1,181,062	300
07-11-21	ATM031	1,000		¥1,180,062	300
07-11-25	ATM031	5,966		¥1,174,096	300
07-11-25	ATM031	12,100	仮払金戻入	¥1,186,196	300
07-11-26	ATM031	265		¥1,185,931	300
07-11-26	ATM031	8,979		¥1,176,952	300

07-11-26	ATM031	2,225		¥1,174,727	300
07-11-27	ATM031	1,021		¥1,173,706	300
07-12-02	アイオイニラセイトウ	1,800		¥1,171,906	120
07-12-02	ATMテスクリヨウ	385		¥1,171,521	120
07-12-04	ATM031	8,979		¥1,162,542	300
07-12-04	ATM031	8,979		¥1,153,563	300
07-12-04	ATM031	2,042		¥1,151,521	300
07-12-04	ATM031	10,000		¥1,141,521	300
07-12-04	ATM031	70,000		¥1,071,521	300
07-12-08	ATM031	5,000		¥1,076,521	300
07-12-08	ATM031	13,000		¥1,089,521	300
07-12-17	ATM426	27,000		¥1,062,521	120
07-12-18	ATM031	7,600		¥1,054,921	300
07-12-18	ATM031	90,000		¥964,921	300
07-12-25	ATM031	29,620		¥994,541	300
08-01-21	ATM011	100,000		¥894,541	300
08-01-26	ATM031	14,265		¥908,806	300
08-01-28	ATM031	3,900		¥904,906	300
08-01-28	ATM031	3,200		¥901,706	300
08-01-28	ATM031	1,600		¥900,106	300
08-01-30	ATM426	11,000		¥889,106	120
08-01-30	ATM031	900		¥888,206	300
08-01-30	ATM031	1,300		¥886,906	300
08-02-06	ATM031	3,800		¥883,106	300
08-02-09	ヨキンリソク	1,115		¥884,221	300
08-03-16	オオヒラ マサル	8,979		¥875,242	300
08-03-16	ATMテスクリヨウ	385		¥874,857	300
08-03-16	ATM031	1,021		¥873,836	300
08-03-23	ATM225	24,000		¥849,836	120
08-03-24	ショウナンチュウオウシ	19,008		¥830,828	120
08-03-25	NPOホウジン ミノ	120,128		¥710,700	120
08-03-25	ATMテスクリヨウ	550		¥710,150	120
08-03-31	サガミシゴウナノカ	44,627		¥665,523	300
08-03-31	ATMテスクリヨウ	550		¥664,973	300
08-03-31	カシヨウナンヨミウリ	324,500		¥340,473	120
08-03-31	ATMテスクリヨウ	550		¥339,923	120
08-03-31	カビーンセビス"	110,000		¥229,923	120
08-03-31	ATMテスクリヨウ	550		¥229,373	120
08-04-17	ATM031	165,204	管理金戻入	¥64,169	300