

## ■収入

## ■賃料・共益費

階数	部番	間取	専面	契約者1	入居日	退去日	契約者2	入居日	過年度	1月分	2月分	3月分	4月分	5月分	6月分	7月分	8月分	9月分	10月分	11月分	12月分	計	項目別累計	
		1K	27.32		H28.3.12					60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	21,290	空室	空室	561,290	561,290	
		1K	26.08		H28.1.31	H29.10.8		H29.11.25		60,000	53,580	26,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	697,580	697,580
		1K	26.08		H28.1.29					61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	732,000	732,000
		1K	27.32		H28.2.29					63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	16,260	13,400	67,000	663,660	663,660	
		1K	26.08		H29.1.15					63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	756,000	756,000
		1K	26.08		H28.2.20					64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	768,000
		1K	27.32		H28.2.20	H29.8.21		H29.9.10		62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	744,000	744,000
		1K	26.08		H28.2.29					61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	732,000	732,000
		1K	26.08		H28.2.29					60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	720,000	720,000
		1K	27.32		H28.2.29					63,000	63,000	63,000	60,900	2,120	66,000	翌月納付	132,000	66,000	66,000	66,000	66,000	66,000	714,020	714,020
		1K	26.08		H28.1.23					65,000	65,000	65,000	65,000	65,000	65,000	65,000	44,030	47,600	68,000	68,000	68,000	750,630	750,630	
		1K	26.08		H28.11.26	H29.9.2		H29.11.24		65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	32,500	空室	空室	空室	552,500	552,500	
		1K	26.08		H27.12.25					62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	744,000	744,000	
		1K	26.08		H28.2.29	H29.10.11				35,650	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	750,650	750,650	
		1K	26.08		H28.1.31					62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	62,000	744,000	744,000	
		1K	26.08		H28.2.28					64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	768,000	
		1K	26.08		H28.1.13	H29.4.29		H29.5.31		64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	768,000	
		1K	27.32		H28.2.9	H28.8.6		H28.9.18		61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	732,000	732,000	
		1K	27.32		H28.1.31	H29.9.15				66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	4,400	空室	15,170	65,000	612,570	612,570	
		1K	26.08		H26.1.10	H29.2.25		H29.3.19		63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	756,000	756,000	
		1K	26.08		H28.2.29					64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	8,540	空室	648,540	648,540	
賃料 計									13,722,700	1,288,650	1,311,580	1,284,000	1,317,900	1,259,120	1,323,000	1,257,000	1,368,030	1,211,500	1,109,550	1,045,110	1,140,000	14,915,440	28,638,140	

## ■駐車料

駐車番号	契約者1	入居日	退去日	契約者2	入居日	過年度	1月分	2月分	3月分	4月分	5月分	6月分	7月分	8月分	9月分	10月分	11月分	12月分	計	項目別累計
		H29.11.24					0	0								0	248	1,080	1,328	1,328
		H28.7.1					10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	129,600	129,600
		H29.3.19					0	0	4,525	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	101,725	101,725
		H28.1.31					10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	10,800	129,600	129,600
		H29.11.24					0	0								0	248	1,080	1,328	1,328
駐車料 計						228,591	21,600	21,600	26,125	32,400	32,400	32,400	32,400	32,400	32,400	32,400	32,896	34,560	363,581	592,172

## ■礼金、紹介料

礼金	1,397,000	0	0	0	62,000	66,000	0	0	0	68,000	0	132,000	0	328,000	1,725,000
アースデザイン還元額(コンサル料相殺システム)	-540	0	0	0	0	0	0	0	0	0	0	0	0	-540	
収入合計		1,310,250	1,333,180	1,310,125	1,412,300	1,357,520	1,355,400	1,289,400	1,400,430	1,311,900	1,141,950	1,210,006	1,174,560	15,607,021	30,954,772
収入累計	15,347,751	16,658,001	17,991,181	19,301,306	20,713,606	22,071,126	23,426,526	24,715,926	26,116,356	27,428,256	28,570,206	29,780,212	30,954,772	30,954,772	