

■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      | 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 | 26.08 |      | H31.2.15  |          |         | 新築募集    |         | 104,998   | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 70,000    | 734,998    | 734,998    |           |
|      |    | 1K | 26.08 |      | H30.12.17 |          | 270,450 | 100,160 | 67,500  | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500     | 842,660    | 1,113,110 |
|      |    | 1K | 26.08 |      | H30.12.9  |          | 133,000 | 67,500  | 67,500  | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500    | 67,500     | 810,000    | 943,000   |
|      |    | 1K | 26.08 |      | H30.10.30 | H31.4.30 | 50,079  | 68,500  | 68,500  | 68,500    | 68,500    | 68,500    | 空室        | 68,500    | 61,650    | 68,500    | 68,500    | 68,500    | 68,500    | 68,500    | 68,500     | 746,650    | 796,729   |
|      |    | 1K | 26.08 |      | H30.12.20 |          | 141,419 | 96,402  | 69,500  | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500    | 69,500     | 860,902    | 1,002,321 |
|      |    | 1K | 26.08 |      | H31.3.1   |          |         | 新築募集    |         | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500    | 77,500     | 775,000    | 775,000   |
|      |    | 1K | 26.08 |      | H30.12.1  |          |         | 75,500  | 75,500  | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500    | 75,500     | 906,000    | 906,000   |
|      |    | 1K | 26.08 |      | H30.12.15 |          |         | 112,257 | 72,500  | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500     | 909,757    | 909,757   |
|      |    | 1K | 26.08 |      | H31.2.21  |          |         | 新築募集    |         | 93,213    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500    | 72,500     | 745,713    | 745,713   |
|      |    | 1K | 26.08 |      | H30.11.1  |          | 197,854 | 66,500  | 66,500  | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500    | 66,500     | 798,000    | 995,854   |
|      |    | 1K | 26.08 |      | H30.10.7  |          | 78,400  | 70,500  | 70,500  | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500    | 70,500     | 846,000    | 924,400   |
|      |    | 1K | 26.08 |      | H30.11.29 |          |         | 73,500  | 73,500  | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500    | 73,500     | 882,000    | 882,000   |
|      |    | 1K | 26.08 |      | H31.3.1   |          |         | 新築募集    |         | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500    | 74,500     | 745,000    | 745,000   |
|      |    | 1K | 26.08 |      | H30.8.28  |          | 75,500  | 65,500  | 65,500  | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500    | 65,500     | 786,000    | 861,500   |
|      |    | 1K | 26.08 |      | H31.2.18  |          |         | 新築募集    |         | 110,731   | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500    | 79,500     | 826,231    | 826,231   |
| 賃料 計 |    |    |       |      |           |          | 946,702 | 796,319 | 697,000 | 1,157,942 | 1,071,000 | 1,002,500 | 1,071,000 | 1,064,150 | 1,071,000 | 1,071,000 | 1,071,000 | 1,071,000 | 1,071,000 | 1,071,000 | 12,214,911 | 13,161,613 |           |

■駐車料

| 駐車番号   | 契約者1 | 入居日 | 退去日 | 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  |
|--------|------|-----|-----|-------|-------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|--------|--------|
| B1: 中型 |      |     |     |       |       |        |       |       |       |       |       |       |       |       |       |      |        |        |
| B2     |      |     |     |       |       |        |       |       |       |       |       |       |       |       |       |      |        |        |
| B3: 中型 |      |     |     |       |       |        |       |       |       |       |       |       |       |       |       |      |        |        |
| B4: 中型 |      |     |     | 4,133 | 2,000 | 2,000  | 2,000 |       |       |       |       |       |       |       |       |      | 6,000  | 10,133 |
| B5: 中型 |      |     |     |       |       | 4,320  | 2,160 | 2,160 | 2,160 | 2,160 | 2,160 | 2,160 | 2,160 | 2,160 | 2,280 |      | 23,880 | 23,880 |
| 駐輪場    |      |     |     | 3,320 | 2,448 | 4,392  | 3,744 | 3,444 | 3,768 | 3,768 | 3,768 | 3,768 | 3,768 | 3,768 | 3,894 |      | 40,530 | 43,850 |
| 駐車料 計  |      |     |     | 7,453 | 4,448 | 10,712 | 7,904 | 5,604 | 5,928 | 5,928 | 5,928 | 5,928 | 5,928 | 5,928 | 6,174 |      | 70,410 | 77,863 |

■礼金、敷振り、紹介料

|                 |          |         |  |         |  |  |        |  |  |  |  |  |  |  |  |  |         |           |
|-----------------|----------|---------|--|---------|--|--|--------|--|--|--|--|--|--|--|--|--|---------|-----------|
| 礼金              | 459,000  | 196,000 |  | 351,000 |  |  | 64,000 |  |  |  |  |  |  |  |  |  | 611,000 | 1,070,000 |
| 敷金の売上振り替え分(敷引き) | -103,680 |         |  |         |  |  |        |  |  |  |  |  |  |  |  |  |         | -103,680  |

|      |           |           |           |           |           |           |           |           |           |            |            |            |            |           |           |           |            |            |
|------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|------------|------------|
| 収入合計 |           |           |           |           | 996,767   | 707,712   | 1,516,846 | 1,076,604 | 1,008,428 | 1,140,928  | 1,070,078  | 1,076,928  | 1,076,928  | 1,076,928 | 1,077,174 | 1,071,000 | 12,896,321 |            |
| 収入累計 | 1,309,475 | 2,306,242 | 3,013,954 | 4,530,800 | 5,607,404 | 6,615,832 | 7,756,760 | 8,826,838 | 9,903,766 | 10,980,694 | 12,057,622 | 13,134,796 | 14,205,796 |           |           |           |            | 14,205,796 |