

■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	28.56				650,420	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	1,496,420
		1K	28.56				558,320	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	834,000	1,392,320
		1K	28.56				639,750	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	858,000	1,497,750
		1K	28.56				455,520	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	1,361,520
		1K	28.56				525,980	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	1,431,980
		1K	28.56				461,550	76,500	76,500	空室	空室	75,500	75,500	75,500	75,500	75,500	75,500	75,500	75,500	757,000	1,218,550
		1K	28.56				600,390	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	870,000	1,470,390
		1K	28.56				408,900	70,500	70,500	70,500	空室	73,500	73,500	73,500	73,500	73,500	73,500	73,500	73,500	799,500	1,208,400
		1K	28.56				558,320	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	69,500	834,000	1,392,320
		1K	28.56				696,550	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	1,602,550
		1K	28.56				678,710	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	894,000	1,572,710
		1K	28.56				443,450	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	1,325,450
		1K	28.56				752,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	77,500	930,000	1,682,500
		1K	28.56				502,670	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	870,000	1,372,670
		1K	28.56				521,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	74,500	894,000	1,415,500
		1K	28.56				514,500	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	1,396,500
		1K	28.56				516,100	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	1,422,100
賃料 計							9,485,130	1,248,500	1,248,500	1,172,000	1,101,500	1,250,500	1,250,500	1,250,500	1,250,500	1,250,500	1,250,500	1,250,500	1,250,500	14,774,500	24,259,630

■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
				3,888	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,100	1,100	1,100	13,020	16,908
				3,596	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,080	1,100	1,100	1,100	13,020	16,616
駐車料 計				7,484	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,200	2,200	2,200	26,040	33,524

■礼金、紹介料

礼金	560,000																			560,000	
アースデザイン還元額(コンサル料相殺システム)	-1,166,068																				-1,166,068

収入合計					1,250,660	1,250,660	1,174,160	1,103,660	1,252,660	1,252,660	1,252,660	1,252,660	1,252,660	1,252,700	1,252,700	1,252,700				14,800,540	
収入累計					11,211,198	12,461,858	13,712,518	14,886,678	15,990,338	17,242,998	18,495,658	19,748,318	21,000,978	22,253,638	23,506,338	24,759,038	26,011,738				26,011,738