

■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		H31.2.18		826,231	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	79,500	954,000	1,780,231
		1K	26.08		H30.12.15		909,757	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	870,000	1,779,757
		1K	26.08		H30.11.29	R2.9.30	995,854	73,500	73,500	73,500	73,500	73,500	73,500	73,500	73,500	73,500	27,676	71,500	71,500		832,176	1,828,030
		1K	26.08		H30.8.28	R2.4.30	1,113,110	65,500	65,500	65,500	65,500			56,048	69,500	69,500	69,500	69,500	69,500		665,548	1,778,658
		1K	26.08		R1.6.1		1,002,321	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	68,500	822,000	1,824,321
		1K	26.08		H30.12.20		775,000	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	834,000	1,609,000
		1K	26.08		H31.2.15		734,998	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	70,000	840,000	1,574,998
		1K	26.08		H31.3.1		924,400	74,500	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	1,818,400
		1K	26.08		H30.12.1		861,500	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	1,767,500
		1K	26.08		H30.10.7		745,713	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	1,591,713
		1K	26.08		H31.2.21		882,000	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	870,000	1,752,000
		1K	26.08		H30.11.1		943,000	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	1,741,000
		1K	26.08		H30.12.17		906,000	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	810,000	1,716,000
		1K	26.08		H30.12.9		796,729	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	1,606,729
		1K	26.08		H31.3.1		745,000	77,500	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	1,675,000
賃料 計							13,161,613	1,071,000	1,071,000	1,071,000	1,071,000	1,005,500	1,005,500	1,061,548	1,075,000	1,075,000	1,029,176	1,073,000	1,073,000		12,681,724	25,843,337

4,000円値上げ

■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															5,641	3,300	8,941	8,941
B4: 中型				4,133														4,133
B5: 中型					2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	26,400	26,400
駐輪場				3,320	3,810	3,810	3,810	3,810	3,810	3,810	3,810	3,810	3,810	3,180	3,180	3,210	43,860	47,180
駐車料 計				7,453	6,010	6,010	6,010	6,010	6,010	6,010	6,010	6,010	6,010	5,380	11,021	8,710	79,201	86,654

■礼金、敷振り、紹介料

礼金	459,000									65,000			67,000	128,000	71,000	331,000	790,000
アースデザイン還元額(相殺分)	-103,680								-10,512				-10,512			-21,024	-124,704

収入合計					1,077,010	1,077,010	1,077,010	1,077,010	1,000,998	1,011,510	1,132,558	1,081,010	1,081,010	1,091,044	1,212,021	1,152,710	13,070,901	
収入累計	14,413,156	15,490,166	16,567,176	17,644,186	18,721,196	19,722,194	20,733,704	21,866,262	22,947,272	24,028,282	25,119,326	26,331,347	27,484,057				27,484,057	