

■賃料・共益費

階数	部番	間取	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
		1R		H29.5.25											113,999	93,000	93,000	93,000	93,000	93,000	93,000	671,999	671,999
		1LDK+S		H29.2.25								150,732	133,000	133,000	133,000	133,000	133,000	133,000	133,000	133,000	133,000	1,347,732	1,347,732
		1R		H30.9.1									78,866	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	806,866	806,866
		1LDK+S		H30.10.13								137,000	137,000	137,000	137,000	137,000	137,000	137,000	137,000	137,000	137,000	1,370,000	1,370,000
		1R		H29.3.31									94,967	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	830,967	830,967
		1R		H30.9.1									99,000	99,000	99,000	99,000	99,000	99,000	99,000	99,000	99,000	1,089,000	1,089,000
		店舗		H28.12.23						174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,001	174,002	2,088,003	2,088,003
		1LDK+S		H29.12.1																	139,320	139,320	139,320
		1R		H29.2.25								113,333	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,013,333	1,013,333
		1R		H29.8.19														137,599	96,000	96,000	96,000	425,599	425,599
		1R		H29.12.1																	85,000	85,000	85,000
		1R		H30.3.30								84,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	894,000	894,000
		1LDK+S		H31.2.1						74,666	140,000	140,000	140,000	140,000	140,000	140,000	140,000	140,000	140,000	140,000	140,000	1,614,666	1,614,666
		1R		H29.2.1						85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	1,020,000	1,020,000
		1R		H29.3.1								89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	890,000	890,000
		1R		H30.7.14										136,466	89,000	89,000	89,000	89,000	89,000	89,000	89,000	759,466	759,466
		1R		H29.5.25											117,676	96,000	96,000	96,000	96,000	96,000	96,000	693,676	693,676
		1R		H29.4.1									94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	846,000	846,000
		1LDK+S		H29.2.1							131,000	131,000	131,000	131,000	131,000	131,000	131,000	131,000	131,000	131,000	131,000	1,441,000	1,441,000
		1LDK+S		H29.2.28								140,856	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	1,364,856	1,364,856
		1R		H29.4.1									86,000	86,000	86,000	86,000	86,000	86,000	86,000	86,000	86,000	774,000	774,000
		1R		H29.4.30										101,266	98,000	98,000	98,000	98,000	98,000	98,000	98,000	787,266	787,266
		1R		H29.3.26									106,225	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	818,225	818,225
賃料 計										333,666	629,000	1,343,921	1,774,058	2,003,732	2,184,675	2,142,000	2,142,000	2,279,599	2,238,000	2,238,001	2,462,322	20,952,749	21,770,974

■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
											1,500	2,500	3,000	2,500	2,500	2,500	2,500	2,500	2,500	22,000	22,000
駐車料 計											1,500	2,500	3,000	2,500	2,500	2,500	2,500	2,500	2,500	22,000	22,000

■礼金、紹介料

礼金			133,000	219,000	652,000	424,000	175,000	176,000							89,000				216,000	2,084,000	2,084,000
アースデザイン還元額(コンサル料相殺システム)			-35,910	-301,430	-293,760	-206,280	-117,450								-24,030				-55,620	-1,034,480	-1,034,480

収入合計			502,576	1,149,430	2,289,681	2,405,838	2,298,682	2,363,675	2,144,500	2,144,500	2,395,129	2,240,500	2,240,501	2,736,442	24,911,454	
収入累計			502,576	1,652,006	3,941,687	6,347,525	8,646,207	11,009,882	13,154,382	15,298,882	17,694,011	19,934,511	22,175,012	24,911,454		24,911,454