第26号様式（その1）

分担金（使用料、手数料）収入簿

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 款 | | 項 | 目 | | 節 | |  | | | | | | |
| 番号 | 納入住所氏名 | | 調定額 | 収入源 | | | | | | 収入年月日及び  照合者印 | 処分顚末 | | 摘要 |
| 金額 | | 督手 | | 延滞金 |  | 納期限 | 督促状  発付 |
|  |  | |  |  | |  | |  |  |  |  |  |  |
|  |  | |  |  | |  | |  |  |  |  |  |  |
|  |  | |  |  | |  | |  |  |  |  |  |  |