

■収入																			3,000円値上	管理費値上げ	管理費値上げ	2,000円値上	高額賃料を維持	2,000円値上
■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		H30.6.10	R2.5.11	2,771,800	62,000	62,000	62,000	62,000	22,000		102,400	64,000	64,000	64,000	64,000	64,000	692,400	3,464,200			
		1K	27.32		H28.2.29		2,854,140	62,000	62,140	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	764,140	3,618,280			
		1K	26.08		H30.10.27		2,755,610	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,535,610			
		1K	26.08		R1.12.1	R2.5.14	2,833,700	68,000	68,000	68,000	68,000	30,710		90,660	68,000	68,000	68,000	68,000	68,000	733,370	3,567,070			
		1K	26.08		H29.5.31		3,029,640	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	792,000	3,821,640			
		1K	26.08		H28.2.20		2,873,380	62,000	62,690	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	764,690	3,638,070			
		1K	27.32		H31.3.16		2,617,670	67,000	67,000	67,000	67,000	67,000	67,000	67,000	67,000	67,000	67,000	67,000	67,000	804,000	3,421,670			
		1K	27.32		H30.10.31	R2.8.31	2,730,170	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000		103,400	66,000	66,000	747,400	3,477,570			
		1K	27.32		H26.1.23		2,884,710	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	732,000	3,616,710			
		1K	26.08		H28.2.29		2,808,100	61,000	61,000	63,140	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	752,140	3,560,240			
		1K	26.08		H29.9.10		3,055,040	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	816,000	3,871,040			
		1K	26.08		H30.3.27		2,622,500	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,402,500			
		1K	26.08		H31.2.28		2,764,480	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,544,480			
		1K	26.08		H31.4.14		2,850,980	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,630,980			
		1K	26.08		R1.6.10		2,866,190	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	816,000	3,682,190			
		1K	26.08		H30.1.21	R1.12.20	2,589,360		65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	715,000	3,304,360			
		1K	26.08		H29.11.24		2,759,770	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,539,770			
		1K	26.08		R1.12.10		2,925,420	117,970	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	876,970	3,802,390			
		1K	26.08		H30.3.17		2,751,980	69,000	69,000	70,030	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	847,030	3,599,010			
		1K	27.32		H29.1.15		2,887,950	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	780,000	3,667,950			
		1K	27.32		H31.3.1		2,553,720	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	792,000	3,345,720			
賃料 計							58,786,310	1,351,970	1,368,830	1,375,170	1,376,000	1,298,710	1,246,000	1,439,060	1,378,000	1,314,000	1,417,400	1,380,000	1,380,000	16,325,140	75,111,450			
■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						
1		R1.12.1	R2.5.14	459,642	11,000	11,000	11,000	11,000	4,972					17,237	11,000	11,000	88,209	547,851						
2		H31.4.14		407,715	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	132,000	539,715						
3		R1.6.10		309,512	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	132,000	441,512						
B3		H29.11.24		34,770	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	13,200	47,970						
B5		H29.11.24		28,388	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	13,200	41,588						
駐車料 計				1,240,027	35,200	35,200	35,200	35,200	29,172	24,200	24,200	24,200	24,200	41,437	35,200	35,200	378,609	1,618,636						
■礼金、敷振り、紹介料																								
礼金				3,416,500	125,000	181,000	189,000					124,000			123,000			742,000	4,158,500					
アースデザイン還元額(相殺分)				-1,164,846	-28,387	-16,775			-21,024		-34,100	-253,000	-37,012	-17,050			-407,348	-1,572,194						
収入合計					1,540,557	1,601,805	1,599,370	1,411,200	1,348,906	1,270,200	1,621,360	1,655,200	1,375,212	1,598,887	1,415,200	1,415,200	17,853,097							
収入累計				64,607,683	66,148,240	67,750,045	69,349,415	70,760,615	72,109,521	73,379,721	75,001,081	76,656,281	78,031,493	79,630,380	81,045,580	82,460,780		82,460,780						