

■収入 2,000円値上げ 2,000円値上げ 3,000円値上げ

階数	部番	間取	専面	契約者1	入居日	退去日	新規	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		R2.6.13			3,464,200	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	4,232,200
		1K	27.32		H28.2.29			3,618,280	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	4,386,280
		1K	26.08		H30.10.27	R3.7.16	R3.8.6	3,535,610	65,000	65,000	65,000	65,000	65,000	65,000	33,540	125,030	68,000	68,000	68,000	68,000	752,570	4,288,180	
		1K	26.08		R2.6.21	R3.5.30	R3.6.20	3,567,070	68,000	68,000	68,000	68,000	68,000	-2,190	95,670	70,000	70,000	70,000	70,000	70,000	783,480	4,350,550	
		1K	26.08		H29.5.31			3,821,640	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	4,613,640	
		1K	26.08		H28.2.20			3,638,070	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	768,000	4,406,070	
		1K	27.32		H31.3.16			3,421,670	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	4,225,670	
		1K	27.32		R2.9.14	R3.11.16	R2.12.5	3,477,570	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	66,000	35,200	57,480	752,680	4,230,250	
		1K	27.32		H26.1.23			3,616,710	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	4,348,710	
		1K	26.08		H28.2.29			3,560,240	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	63,000	756,000	4,316,240	
		1K	26.08		H29.9.10			3,871,040	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	71,400	70,000	70,000	823,400	4,694,440	
		1K	26.08		H30.3.27			3,402,500	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	4,182,500	
		1K	26.08		H31.2.28			3,544,480	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	4,324,480	
		1K	26.08		H31.4.14	R3.4.11	R3.5.3	3,630,980	65,000	65,000	65,000	23,840	62,680	67,000	67,000	67,000	67,000	67,000	67,000	67,000	750,520	4,381,500	
		1K	26.08		R1.6.10	R3.6.12	R3.6.20	3,682,190	68,000	68,000	68,000	68,000	68,000	27,200	97,040	71,000	71,000	71,000	71,000	71,000	819,240	4,501,430	
		1K	26.08		R2.2.1			3,304,360	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	4,084,360	
		1K	26.08		H29.11.24			3,539,770	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	4,319,770	
		1K	26.08		R1.12.10			3,802,390	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	69,000	828,000	4,630,390	
		1K	26.08		H30.3.17			3,599,010	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	852,000	4,451,010	
		1K	27.32		H29.1.15			3,667,950	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	4,447,950	
		1K	27.32		H31.3.1			3,345,720	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	4,137,720	
賃料 計								75,111,450	1,380,000	1,380,000	1,380,000	1,338,840	1,377,680	1,271,010	1,407,250	1,322,000	1,447,030	1,393,400	1,361,200	1,383,480	16,441,890	91,553,340	

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		R2.9.14	R3.11.16	547,851	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	11,000	5,863	9,581	125,444	673,295
2		H31.4.14	R3.4.11	539,715	11,000	11,000	11,000	4,763									37,763	577,478
3		R1.6.10	R3.6.12	441,512	11,000	11,000	11,000	11,000	11,000	4,400							59,400	500,912
B3		H29.11.24		47,970	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	61,170
B5		H29.11.24		41,588	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	54,788
駐車料 計				1,618,636	35,200	35,200	35,200	28,963	24,200	17,600	13,200	13,200	13,200	13,200	8,063	11,781	249,007	1,867,643

■礼金、敷振り、紹介料		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
礼金	4,158,500	63,000	61,000	125,000		126,000	128,000	133,000		130,000		63,000	127,000	956,000	5,114,500
アースデザイン還元額(相殺分)	-1,572,194				-21,570	-34,650	-4,910	-78,060		-17,600	-1,660		-43,920	-202,370	-1,774,564
収入合計		1,478,200	1,476,200	1,540,200	1,389,373	1,562,530	1,421,520	1,631,510	1,335,200	1,607,830	1,408,260	1,432,263	1,566,181	17,849,267	
収入累計	82,460,780	83,938,980	85,415,180	86,955,380	88,344,753	89,907,283	91,328,803	92,960,313	94,295,513	95,903,343	97,311,603	98,743,866	100,310,047		100,310,047