

■収入

4,000円値上げ

■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	960,400	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	1,792,576
		1K	26.08		H30.8.28	R2.4.30	1,056,450	65,500	65,500	65,500	65,500			56,048	69,500	69,500	69,500	69,500	69,500		665,548	1,721,998
		1K	26.08		R1.6.1		888,069	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	1,710,069
		1K	26.08		H30.12.20		860,902	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	1,694,902
		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		745,000	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	1,639,000
		1K	26.08		H30.12.1		981,500	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	1,887,500
		1K	26.08		H30.10.7		1,043,854	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	1,889,854
		1K	26.08		H31.2.21		745,713	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	1,615,713
		1K	26.08		H30.11.1		931,000	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	1,729,000
		1K	26.08		H30.12.17		842,660	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	1,652,660
		1K	26.08		H30.12.9		860,079	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	1,670,079
		1K	26.08		H31.3.1		775,000	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	1,705,000
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	

■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				4,133														4,133
B2																		
B3: 中型															5,641	3,300	8,941	8,941
B4: 中型				8,000														8,000
B5: 中型				23,880	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	50,280
駐輪場				46,747	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	90,607
駐車料 計				82,760	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	161,961

■礼金、敷振り、紹介料

礼金	1,070,000									65,000			67,000	128,000	71,000	331,000	1,401,000
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	1,022,022	1,011,510	1,132,558	1,081,010	1,081,010	1,112,068	1,212,021	1,152,710	13,112,949
収入累計	14,418,053	15,495,063	16,572,073	17,649,083	18,726,093	19,748,115	20,759,625	21,892,183	22,973,193	24,054,203	25,166,271	26,378,292	27,531,002				27,531,002