

■収入 1,000円値上げ 2,000円値上げ 1,000円値上げ 2,000円値上げ

■賃料・管理費		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			H31.2.18			1,780,231	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	2,734,231	
			1K	26.08			H30.12.15			1,779,757	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	72,500	870,000	2,649,757
			1K	26.08			R2.10.20			1,792,576	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	71,500	858,000	2,650,576
			1K	26.08			R2.7.7			1,721,998	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	69,500	834,000	2,555,998
			1K	26.08			R1.6.1	R3.6.28	R3.7.10	1,710,069	68,500	68,500	68,500	68,500	68,500	68,500	49,677	70,000	70,000	70,000	70,000	70,000	70,000	70,000	810,677	2,520,746
			1K	26.08			H30.12.20			1,694,902	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	69,500	834,000	2,528,902
			1K	26.08			H31.2.15	R3.2.14	R3.3.1	1,574,998	70,000	70,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	850,000	2,424,998
			1K	26.08			H31.3.1			1,639,000	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	74,500	894,000	2,533,000
			1K	26.08			H30.12.1			1,887,500	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	75,500	906,000	2,793,500
			1K	26.08			H30.10.7	R3.3.17	R3.3.25	1,889,854	70,500	70,500	70,500	88,870	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	72,500	880,370	2,770,224
			1K	26.08			H31.2.21			1,615,713	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	72,500	870,000	2,485,713
			1K	26.08			H30.11.1			1,729,000	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	66,500	798,000	2,527,000
			1K	26.08			H30.12.17			1,652,660	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	67,500	810,000	2,462,660
			1K	26.08			H30.12.9	R3.10.31	R3.11.20	1,670,079	67,500	67,500	67,500	67,500	67,500	67,500	67,500	67,500	67,500	67,500	67,500	25,666	70,000	770,666	2,440,745	
			1K	26.08			H31.3.1			1,705,000	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	77,500	930,000	2,635,000
賃料 計										25,843,337	1,073,000	1,073,000	1,074,000	1,092,370	1,076,000	1,076,000	1,057,177	1,077,500	1,077,500	1,077,500	1,035,666	1,080,000	12,869,713	38,713,050		

■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									5,535	3,300	3,300	3,300	15,435	19,568	
		B2																			
		B3: 中型				8,941	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	3,300	39,600	48,541	
		B4: 中型				8,000								3,512	3,300	3,300	3,300	3,300	16,712	24,712	
		B5: 中型				50,280	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	76,680	
		駐輪場				90,607	3,210	3,210	3,210	3,570	3,240	3,240	2,910	2,910	2,910	2,910	2,910	2,910	37,140	127,747	
駐車料 計						161,961	8,710	8,710	8,710	9,070	8,740	8,740	8,410	11,922	17,245	15,010	15,010	15,010	135,287	297,248	

■礼金、敷振り、紹介料		礼金	アースデザイン還元額(相殺分)
		1,401,000	-124,704
		194,000	
		213,000	-43,690
		206,000	-1,374
		64,000	
		65,000	-8,092
			-1,374
			-1,374
			-1,374
		65,000	-3,970
			-1,374
		807,000	-62,622
			-187,326

収入合計		1,275,710	1,081,710	1,339,400	1,308,814	1,084,740	1,148,740	1,138,679	1,090,796	1,096,119	1,093,884	1,119,646	1,096,384	13,874,622	
収入累計		27,531,002	28,806,712	29,888,422	31,227,822	32,536,636	33,621,376	34,770,116	35,908,795	36,999,591	38,095,710	39,189,594	40,309,240	41,405,624	41,405,624