

千葉県01

売上げ集計表 2022 年

年間賃料総額 15,517,879 円

■収入

■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 | 26.91 |      | R2.12.26  |          |    |     |     | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 827,200    | 827,200    |
|      |    | 1K | 26.91 |      | R3.7.25   |          |    |     |     | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 838,200    | 838,200    |
|      |    | 1K | 26.08 |      | H31.4.10  |          |    |     |     | 70,000    | 72,200    | 72,200    | 72,200    | 74,400    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 794,200    | 794,200    |
|      |    | 1K | 26.08 |      | H28.4.3   |          |    |     |     | 71,200    | 71,200    | 71,200    | 73,200    | 73,200    | 73,200    | 73,200    | 73,200    | 73,200    | 73,200    | 73,200    | 799,200    | 799,200    |
|      |    | 1K | 26.08 |      | R1.5.31   |          |    |     |     |           | 148,400   | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 816,200    | 816,200    |
|      |    | 1K | 26.08 |      | R3.7.24   |          |    |     |     |           | 152,400   | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 77,489    | 78,200    | 78,200    | 843,489    | 843,489    |
|      |    | 1K | 26.08 |      | R3.4.12   |          |    |     |     | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 827,200    | 827,200    |
|      |    | 1K | 26.91 |      | H28.4.16  |          |    |     |     |           | 75,200    | 150,400   | 73,000    | 77,400    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 75,200    | 827,200    | 827,200    |
|      |    | 1K | 26.08 |      | H28.10.12 |          |    |     |     | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 816,200    | 816,200    |
|      |    | 1K | 26.08 |      | R2.8.8    | R4.10.31 |    |     |     | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 74,200    | 816,200    | 816,200    |
|      |    | 1K | 26.08 |      | H28.4.9   |          |    |     |     | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 72,200    | 794,200    | 794,200    |
|      |    | 1K | 26.08 |      | R1.5.31   |          |    |     |     | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 849,200    | 849,200    |
|      |    | 1K | 26.08 |      | H28.4.10  |          |    |     |     | 74,200    | 74,200    | 74,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 832,200    | 832,200    |
|      |    | 1K | 26.08 |      | H28.4.3   |          |    |     |     | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 76,200    | 838,200    | 838,200    |
|      |    | 1K | 26.08 |      | H28.4.9   |          |    |     |     | 75,200    | 75,200    | 75,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 843,200    | 843,200    |
|      |    | 1K | 26.08 |      | H28.4.3   |          |    |     |     | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 860,200    | 860,200    |
|      |    | 1K | 26.08 |      | H28.4.9   |          |    |     |     | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 77,200    | 849,200    | 849,200    |
|      |    | 1K | 26.08 |      | R3.7.25   |          |    |     |     | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    | 78,200    |           |           | 703,800    | 703,800    |
| 賃料 計 |    |    |       |      |           |          |    |     |     | 1,124,800 | 1,503,000 | 1,427,800 | 1,356,400 | 1,363,000 | 1,358,600 | 1,358,600 | 1,358,600 | 1,359,889 | 1,282,400 | 1,282,400 | 14,775,489 | 14,775,489 |

■駐車場

| 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 |
|-------|------|-----|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|---|-------|
|       |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |
|       |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |
|       |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |
|       |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |
|       |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |
| 駐車場 計 |      |     |     |  |     |     |     |     |     |     |     |     |     |     |      |      |      |   |       |

■礼金、敷振り、紹介料

|                 |  |  |  |        |           |           |           |           |           |           |            |            |            |            |            |  |            |            |
|-----------------|--|--|--|--------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|------------|------------|--|------------|------------|
| 礼金              |  |  |  |        |           | 406,000   |           |           |           |           | 72,000     | 71,000     |            | 72,000     |            |  | 621,000    | 621,000    |
| アースデザイン還元額(相殺分) |  |  |  | -6,490 | -56,490   | -6,490    | -6,490    | -6,490    | -6,490    | -6,490    | -6,490     | -6,490     | -6,490     | -6,490     | -6,490     |  | -121,390   | -121,390   |
| 収入合計            |  |  |  |        | 1,131,290 | 1,559,490 | 1,840,290 | 1,362,890 | 1,369,490 | 1,365,090 | 1,437,090  | 1,436,090  | 1,366,379  | 1,360,890  | 1,288,890  |  | 15,517,879 |            |
| 収入累計            |  |  |  |        | 1,131,290 | 2,690,780 | 4,531,070 | 5,893,960 | 7,263,450 | 8,628,540 | 10,065,630 | 11,501,720 | 12,868,099 | 14,228,989 | 15,517,879 |  |            | 15,517,879 |