

■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	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			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	768,000
		1K	27.32		H28.2.29			64,000	64,040	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	778,040	778,040
		1K	26.08		R3.8.6	R3.12.12		68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	68,000	26,320	774,320	774,320
		1K	26.08		R3.6.20			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	840,000
		1K	26.08		H29.5.31			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	792,000
		1K	26.08		H28.2.20			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	768,000
		1K	27.32		H31.3.16			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	804,000
		1K	27.32		R2.12.5			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	792,000
		1K	27.32		H26.1.23			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	732,000
		1K	26.08		H28.2.29			63,000	63,070	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	776,070	776,070
		1K	26.08		H29.9.10	R4.7.25	R4.9.3	70,000	70,000	70,000	70,000	70,000	70,000	70,000	-13,540	67,200	72,000	72,000	72,000	759,660	759,660
		1K	26.08		H30.3.27			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	780,000
		1K	26.08		H31.2.28			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	780,000
		1K	26.08		R3.5.3	R4.4.3	R4.4.28	67,000	67,000	67,000	6,700	74,800	68,000	68,000	69,000	69,000	69,000	69,000	69,000	763,500	763,500
		1K	26.08		R3.6.20	R3.12.27	R4.1.16	-9,170	107,640	71,000	21,300	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	758,770	758,770
		1K	26.08		R2.2.1			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	780,000
		1K	26.08		H29.11.24			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	780,000
		1K	26.08		R1.12.10			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	828,000
		1K	26.08		H30.3.17			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	852,000
		1K	27.32		H29.1.15			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	780,000
		1K	27.32		H31.3.1			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	792,000
賃料 計								1,311,830	1,428,750	1,395,000	1,285,000	1,402,800	1,396,000	1,396,000	1,313,460	1,394,200	1,399,000	1,399,000	1,357,320	16,478,360	16,478,360

駐車番号	契約者1	入居日	退去日	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		R2.12.5		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	132,000
2		H31.4.14	R3.4.11		16,676	11,000	3,300									30,976	30,976
3		R1.6.10	R3.6.12														
B3		H29.11.24		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	13,200
B5		H29.11.24		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	13,200
駐車料 計				13,200	29,876	24,200	16,500	13,200	13,200	13,200	13,200	13,200	13,200	13,200	13,200	189,376	189,376

■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		60,000	310,000	130,000		262,000	60,000			102,000				924,000	924,000
アースデザイン還元額(相殺分)			-36,850	-1,660	-9,820	-54,450	-1,660		-6,570	-39,060	-17,679	-1,660	-6,570	-175,979	-175,979
収入合計		1,385,030	1,805,476	1,550,860	1,311,320	1,732,450	1,470,860	1,409,200	1,333,230	1,548,460	1,429,879	1,413,860	1,377,090	17,767,715	
収入累計		1,385,030	3,190,506	4,741,366	6,052,686	7,785,136	9,255,996	10,665,196	11,998,426	13,546,886	14,976,765	16,390,625	17,767,715		17,767,715