

神奈川県01 売上集計表 2019 年

年間賃料総額 30,801,033 円

■収入

■賃料・共益費

階数	部番	間取	契約者1	入居日	退去日	契約者2	入居日	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	
		店舗		H28.12.23				1,787,999	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	174,000	2,088,000	3,875,999	
		1R		H29.4.1				2,943,732	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	1,128,000	4,071,732	
		1R		H30.9.1				1,813,737	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	1,104,000	2,917,737	
		1R		H29.3.26				2,929,660	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	1,068,000	3,997,660	
		1LDK+S		H29.2.1	H31.1.31			1,934,967	131,000	空室	118,097	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	1,464,097	3,399,064	
		1R		H30.7.14				1,690,130	87,000	87,000	87,000	87,000	87,000	87,000	87,000	87,000	87,000	87,000	87,000	87,000	1,044,000	2,734,130	
		1R		H29.5.25	R1.5.15			4,176,003	96,000	96,000	96,000	96,000	96,000		91,354	96,000	96,000	96,000	96,000	96,000	1,051,354	5,227,357	
		1LDK+S		H29.12.1				1,811,160	139,320	139,320	139,320	139,320	139,320	139,320	139,320	139,320	139,320	141,900	141,900	141,900	1,679,580	3,490,740	
		1R		H29.2.1				2,213,333	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	1,020,000	3,233,333	
		1R		H29.4.1	R1.9.30			1,577,599	86,000	86,000	86,000	86,000	86,000	86,000	86,000	86,000	86,000			130,433	904,433	2,482,032	
		1LDK+S		H29.2.25	H31.4.7			1,105,000	133,000	133,000	133,000	133,000	-101,966	135,000	135,000	135,000	135,000	135,000	135,000	135,000	1,375,034	2,480,034	
		1R		H30.9.1				1,954,032	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	1,092,000	3,046,032	
		1R		H29.3.31	R1.7.31			3,112,666	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	1,104,000	4,216,666	
		1LDK+S		H29.2.28				2,040,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	136,000	1,632,000	3,672,000	
		1R		H29.2.25	H31.2.24			1,958,000	100,000	100,000	53,193	82,715	97,000	97,000	97,000	97,000	97,000	97,000		134,742	1,052,650	3,010,650	
		1R		H29.12.1				1,716,681	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000	1,020,000	2,736,681	
		1R		H29.5.25				1,845,676	93,000	93,000	93,000	93,000	93,000	93,000	93,000	93,000	93,000	93,000	93,000	93,000	1,116,000	2,961,676	
		1LDK+S		H30.10.13				1,974,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	139,000	1,668,000	3,642,000	
		1R		H29.4.30	H31.3.31			3,013,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	98,000	1,176,000	4,189,000	
		1R		H29.8.19				2,996,856	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	96,000	1,152,000	4,148,856	
		1R		H29.3.1	H31.2.24			1,806,000	89,000	89,000	85,821	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	1,064,821	2,870,821	
		1R		H30.3.30				1,963,266	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	1,092,000	3,055,266	
		1LDK+S		H31.2.1				1,886,225	空室	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	1,584,000	3,470,225	
	賃料 計								50,249,722	2,316,320	2,329,320	2,397,431	2,447,035	2,226,354	2,367,320	2,458,674	2,463,320	2,463,320	2,379,900	2,282,900	2,548,075	28,679,969	78,929,691

■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
	駐輪場					47,000	1,500	1,500	2,040	2,080	2,080	2,620	2,620	2,620	2,620	2,668	2,668	2,668	27,684	74,684
車料 計						47,000	1,500	1,500	2,040	2,080	2,080	2,620	2,620	2,620	2,620	2,668	2,668	2,668	27,684	74,684

■礼金、紹介料

礼金	2,566,800		525,000	525,000	84,000	178,000	130,000	89,000	89,000			81,000	178,000	1,879,000	4,445,800	
アースデザイン還元額(相殺分)	-1,103,600		-70,200	-144,180										-214,380	-1,317,980	
収入合計			2,317,820	2,926,020	3,068,651	2,533,115	2,406,434	2,499,940	2,550,294	2,554,940	2,465,940	2,382,568	2,366,568	2,728,743	30,801,033	
収入累計		53,967,122	56,284,942	59,210,962	62,279,613	64,812,728	67,219,162	69,719,102	72,269,396	74,824,336	77,290,276	79,672,844	82,039,412	84,768,155		84,768,155