

神奈川県01

売上集計表 2020 年

年間賃料総額

30,202,663 円

■収入

1,000円値上げ

1,000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	
		店舗	79.01		H28.12.23		3,875,999	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	5,963,999	
		1R	31		H29.4.1		4,240,666	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	5,368,666	
		1R	31		R1.11.18		2,482,032	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	3,574,032	
		1R	31		R1.8.1		3,144,000	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	4,248,000	
		1LDK+S	48.72		H31.3.1		5,640,100	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	1,620,000	7,260,100	
		1R	31		H29.5.25		3,090,000	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	4,206,000	
		1R	31		H31.2.26		2,999,788	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	4,067,788	
		1LDK+S	48.72		H29.12.1		3,493,317	141,900	141,900	141,900	141,900	141,900	141,900	141,900	141,900	141,900	141,900	141,900	141,900	1,702,800	5,196,117	
		1R	31		R1.6.16		3,014,620	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	4,166,620	
		1R	31		H30.9.1	R2.7.31	2,949,676	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000		133,300	93,000	93,000	963,300	3,912,976	
		1LDK+S	48.72		H31.2.1		3,470,225	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	144,000	1,728,000	5,198,225	
		1R	31		H31.4.1		4,172,856	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	5,348,856	
		1R	31		R1.11.16		2,769,331	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	3,897,331	
		1LDK+S	48.72		R1.6.1		2,480,034	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	135,000	1,620,000	4,100,034	
		1R	31		H29.12.1		3,963,732	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	4,983,732	
		1R	31		H29.2.1		3,949,660	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	4,969,660	
		1R	31		H30.3.30		3,305,333	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	4,397,333	
		1LDK+S	48.72		H29.2.28		3,590,000	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	5,222,000	
		1R	31		H29.3.26		2,758,130	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	3,826,130	
		1R	31		H30.9.1	R2.8.31	3,046,032	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	91,000	33,733	92,000	92,000	92,000	1,037,733	4,083,765
		1R	31		H29.8.19		2,958,000	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	4,110,000	
		1R	31		H30.7.14	R2.1.31	2,855,160	87,000		152,068	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	1,049,068	3,904,228	
		1LDK+S	48.72		H30.10.13		4,681,000	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	6,349,000	
賃料 計							78,929,691	2,467,900	2,380,900	2,532,968	2,470,900	2,470,900	2,470,900	2,470,900	2,378,900	2,321,633	2,513,200	2,472,900	2,472,900	29,424,901	108,354,592	

■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
	駐輪場			74,684		2,668	2,668	2,668	2,668	2,668	2,668	2,159	2,159	2,159	2,159	2,159	2,159	28,962	103,646
駐車料 計				74,684		2,668	2,668	2,668	2,668	2,668	2,668	2,159	2,159	2,159	2,159	2,159	2,159	28,962	103,646

■礼金、紹介料															
礼金	4,445,800			85,000	86,000					86,000	307,000		137,500	701,500	5,147,300
アースデザイン還元額(相殺分)	-1,317,980									-47,300				-47,300	-1,365,280

収入合計								2,470,568	2,383,568	2,620,636	2,559,568	2,473,568	2,473,568	2,473,059	2,381,059	2,457,092	2,822,359	2,475,059	2,612,559	30,202,663	
収入累計							84,768,155	87,238,723	89,622,291	92,242,927	94,802,495	97,276,063	99,749,631	102,222,690	104,603,749	107,060,841	109,883,200	112,358,259	114,970,818		114,970,818