

神奈川県01

売上集計表 2022 年

年間賃料総額

31,076,053 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       |             |
|                 |    | 店舗     | 79.01 |      | H28.12.23 |          |          | 8,051,999   | 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   | 10,139,999  |             |
|                 |    | 1R     | 31    |      | R3.9.16   | R4.10.31 | R4.11.10 | 6,295,489   | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 67,899      | 97,000      | 1,114,899   | 7,410,388   |             |
|                 |    | 1R     | 31    |      | R3.10.17  |          |          | 4,627,419   | 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   | 5,731,419   |             |
|                 |    | 1R     | 31    |      | R1.8.1    |          |          | 5,352,000   | 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   | 6,456,000   |             |
|                 |    | 1LDK+S | 48.72 |      | R3.1.30   |          |          | 8,754,165   | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 137,000     | 1,644,000   | 10,398,165  |             |
|                 |    | 1R     | 31    |      | H29.5.25  | R4.3.19  | R4.4.1   | 5,322,000   | 93,000      | 93,000      | 93,000      | 96,000      | 96,000      | 96,000      | 61,900      | 96,000      | 96,000      | 96,000      | 96,000      | 96,000      | 1,108,900   | 6,430,900   |             |
|                 |    | 1R     | 31    |      | R3.3.1    |          |          | 5,013,725   | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 1,080,000   | 6,093,725   |             |
|                 |    | 1LDK+S | 48.72 |      | H29.12.1  |          |          | 6,898,917   | 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   | 8,601,717   |             |
|                 |    | 1R     | 31    |      | R3.5.1    |          |          | 5,329,717   | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 1,164,000   | 6,493,717   |             |
|                 |    | 1R     | 31    |      | R2.9.18   |          |          | 5,028,976   | 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   | 6,144,976   |             |
|                 |    | 1LDK+S | 48.72 |      | H31.2.1   |          |          | 6,926,225   | 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   | 8,654,225   |             |
|                 |    | 1R     | 31    |      | H31.4.1   |          |          | 6,524,856   | 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   | 7,700,856   |             |
|                 |    | 1R     | 31    |      | R3.8.28   |          |          | 4,948,945   | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 99,000      | 1,188,000   | 6,136,945   |             |
|                 |    | 1LDK+S | 48.72 |      | R3.3.1    |          |          | 5,663,964   | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 1,680,000   | 7,343,964   |             |
|                 |    | 1R     | 31    |      | R3.3.28   |          |          | 5,960,275   | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 1,140,000   | 7,100,275   |             |
|                 |    | 1R     | 31    |      | H29.2.1   | R3.12.31 | R4.6.13  | 5,989,660   | 85,000      | 85,000      | 85,000      | 85,000      | 85,000      | 85,000      | 143,998     | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 1,103,998   | 7,093,658   |             |
|                 |    | 1R     | 31    |      | H30.3.30  |          |          | 5,489,333   | 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   | 6,581,333   |             |
|                 |    | 1LDK+S | 48.72 |      | R3.7.3    |          |          | 6,843,169   | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 1,692,000   | 8,535,169   |             |
|                 |    | 1R     | 31    |      | H29.3.26  |          |          | 4,894,130   | 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   | 5,962,130   |             |
|                 |    | 1R     | 31    |      | R2.9.20   |          |          | 5,187,765   | 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   | 6,291,765   |             |
|                 |    | 1R     | 31    |      | R3.2.14   |          |          | 5,195,146   | 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   | 6,371,146   |             |
|                 |    | 1R     | 31    |      | R2.2.10   | R4.4.22  | R4.5.2   | 4,984,228   | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 89,031      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 68,001      | 92,000      | 1,069,032   | 6,053,260   |
|                 |    | 1LDK+S | 48.72 |      | H30.10.13 |          | R4.7.9   | 8,017,000   | 139,000     | 139,000     | 139,000     | 139,000     | 139,000     | 139,000     |             |             | 252,580     | 145,000     | 126,467     | 145,000     | 145,000     | 1,648,047   | 9,665,047   |
| 賃料 計            |    |        |       |      |           |          |          | 137,299,103 | 2,505,900   | 2,505,900   | 2,505,900   | 2,508,900   | 2,507,931   | 2,510,900   | 2,396,798   | 2,629,480   | 2,521,900   | 2,503,367   | 2,470,800   | 2,523,900   | 30,091,676  | 167,390,779 |             |
| ■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  |           |          |          | 120,754     | 1,609       | 2,159       | 2,159       | 1,650       | 1,650       | 1,650       | 1,650       | 2,750       | 2,200       | 2,200       | 2,200       | 2,200       | 24,077      | 144,831     |             |
| 駐車場 計           |    |        |       |      |           |          |          | 120,754     | 1,609       | 2,159       | 2,159       | 1,650       | 1,650       | 1,650       | 1,650       | 2,750       | 2,200       | 2,200       | 2,200       | 2,200       | 24,077      | 144,831     |             |
| ■礼金、紹介料         |    |        |       |      |           |          |          |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
| 礼金              |    |        |       |      |           |          |          | 7,010,800   |             | 85,000      | 86,000      | 90,000      | 87,000      |             | 85,000      | 139,000     | 87,000      | 86,000      | 91,000      |             | 836,000     | 7,846,800   |             |
| アースデザイン還元額(相殺分) |    |        |       |      |           |          |          | -1,654,030  |             |             |             |             | -47,850     |             |             | -76,450     |             |             |             |             | -124,300    | -1,778,330  |             |
| 収入合計            |    |        |       |      |           |          |          |             | 2,507,509   | 2,593,059   | 2,594,059   | 2,600,550   | 2,644,431   | 2,512,550   | 2,483,448   | 2,847,680   | 2,611,100   | 2,591,567   | 2,564,000   | 2,526,100   | 31,076,053  |             |             |
| 収入累計            |    |        |       |      |           |          |          |             | 146,084,687 | 148,592,196 | 151,185,255 | 153,779,314 | 156,379,864 | 159,024,295 | 161,536,845 | 164,020,293 | 166,867,973 | 169,479,073 | 172,070,640 | 174,634,640 | 177,160,740 |             | 177,160,740 |