

神奈川県01

売上げ集計表 2023 年

年間賃料総額 32,188,046 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 | 3,000円値上   | 過年度         | 4,000円値上    | 5,000円値上    | 8,000円値上    | 3,000円値上    | 1月分         | 2月分         | 3月分         | 4月分         | 5月分         | 1,000円値下    | 6月分         | 3,000円値上    | 7月分        | 3,000円値上    | 8月分     | 9月分        | 3,000円値下    | 10月分    | 11月分    | 12月分    | 計         | 項目別累計      |            |
|                 |    | 店舗     | 79.01 |      | H28.12.23 |          |    |            | 10,139,999  |             |             |             |             | 174,000     | 174,000     | 174,000     | 174,000     | 174,000     |             | 174,000     |             | 174,000    |             | 174,000 | 174,000    | 174,000     | 174,000 | 174,000 | 174,000 | 2,088,000 | 12,227,999 |            |
|                 |    |        |       |      |           |          |    |            |             |             |             |             |             |             |             |             |             |             |             |             |             |            |             |         |            |             |         |         |         |           |            |            |
|                 |    | 1R     | 31.00 |      | R2.12.5   | R5.4.29  |    |            | 6,291,765   |             |             |             |             | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 0           |             |             |            |             | 95,000  | 91,934     | 95,000      | 95,000  | 95,000  | 95,000  | 95,000    | 1,066,707  | 7,358,472  |
|                 |    | 1R     | 31.00 |      | R4.11.10  |          |    |            | 7,410,388   |             |             |             |             | 97,000      | 97,000      | 35,711      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000     | 97,000      | 97,000  | 97,000     | 97,000      | 97,000  | 97,000  | 97,000  | 1,102,711 | 8,513,099  |            |
|                 |    | 1R     | 31.00 |      | R2.2.1    |          |    |            | 6,456,000   |             |             |             |             | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000     | 92,000      | 92,000  | 92,000     | 92,000      | 92,000  | 92,000  | 92,000  | 1,104,000 | 7,560,000  |            |
|                 |    | 1LDK+S | 48.72 |      | H31.2.28  |          |    |            | 8,535,169   |             |             |             |             | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000     | 141,000    | 141,000     | 141,000 | 141,000    | 141,000     | 141,000 | 141,000 | 141,000 | 1,692,000 | 10,227,169 |            |
|                 |    | 1R     | 31.00 |      | R3.8.28   | R5.3.31  |    |            | 6,136,945   |             |             |             |             | 99,000      | 99,000      | 99,000      | 99,000      | 0           |             |             |             |            | 98,000      | 98,000  | 98,000     | 98,000      | 98,000  | 98,000  | 98,000  | 1,077,838 | 7,214,783  |            |
|                 |    | 1R     | 31.00 |      | R2.9.18   | R5.4.2   |    |            | 6,144,976   |             |             |             |             | 93,000      | 93,000      | 93,000      | 93,000      | 179,400     | 96,000      |             |             |            | 96,000      | 96,000  | 96,000     | 96,000      | 9,200   | 0       | -19,200 | 140,999   | 973,399    | 7,118,375  |
|                 |    | 1R     | 31.00 |      | R4.4.1    | R5.6.18  |    |            | 6,430,900   |             |             |             |             | 96,000      | 96,000      | 96,000      | 96,000      | 96,000      | 96,000      | 96,000      |             |            | -38,400     | 0       | 86,800     | 86,800      | 93,000  | 93,000  | 93,000  | 903,400   | 7,334,300  |            |
|                 |    | 1LDK+S | 48.72 |      | R4.7.9    |          |    |            | 9,665,047   |             |             |             |             | 145,000     | 145,000     | 145,000     | 145,000     | 145,000     | 145,000     | 145,000     | 145,000     | 145,000    | 145,000     | 145,000 | 145,000    | 145,000     | 145,000 | 145,000 | 145,000 | 1,740,000 | 11,405,047 |            |
|                 |    | 1R     | 31.00 |      | R3.3.28   |          |    |            | 7,100,275   |             |             |             |             | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000     | 95,000      | 95,000  | 95,000     | 95,000      | 95,000  | 95,000  | 95,000  | 1,140,000 | 8,240,275  |            |
|                 |    | 1LDK+S | 48.72 |      | R3.3.1    |          |    |            | 7,343,964   |             |             |             |             | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000     | 140,000    | 140,000     | 140,000 | 140,000    | 140,000     | 140,000 | 140,000 | 140,000 | 1,680,000 | 9,023,964  |            |
|                 |    | 1R     | 31.00 |      | H31.4.1   | R4.12.18 |    |            | 7,700,856   |             |             |             |             | 0           | 0           | 126,475     | 102,000     | 102,000     | 102,000     | 102,000     | 102,000     | 102,000    | 102,000     | 102,000 | 102,000    | 102,000     | 102,000 | 102,000 | 102,000 | 1,044,475 | 8,745,331  |            |
|                 |    | 1R     | 31.00 |      | R3.2.14   |          |    |            | 6,371,146   |             |             |             |             | 98,000      | 98,000      | 98,000      | 98,000      | 98,000      | 98,000      | 98,000      | 98,000      | 98,000     | 98,000      | 98,000  | 98,000     | 98,000      | 98,000  | 98,000  | 98,000  | 1,176,000 | 7,547,146  |            |
|                 |    | 1R     | 31.00 |      | R3.5.1    |          |    |            | 6,493,717   |             |             |             |             | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000      | 97,000     | 97,000      | 97,000  | 97,000     | 97,000      | 97,000  | 97,000  | 97,000  | 1,164,000 | 7,657,717  |            |
|                 |    | 1LDK+S | 48.72 |      | H31.2.1   | R5.2.22  |    |            | 8,654,225   |             |             |             |             | 144,000     | 144,000     | 58,838      | 152,000     | 152,000     | 152,000     | 152,000     | 152,000     | 152,000    | 152,000     | 152,000 | 121,143    | 152,000     | 152,000 | 152,000 | 152,000 | 152,000   | 1,683,981  | 10,338,206 |
|                 |    | 1LDK+S | 48.72 |      | R5.1.1    |          |    |            | 8,601,717   |             |             |             |             | 134,394     | 166,650     | 75,103      | 166,650     | 166,650     | 166,650     | 166,650     | 166,650     | 166,650    | 166,650     | 166,650 | 166,650    | 166,650     | 166,650 | 166,650 | 166,650 | 1,875,997 | 10,477,714 |            |
|                 |    | 1R     | 31.00 |      | R4.6.13   |          |    |            | 7,093,658   |             |             |             |             | 90,000      | 90,000      | 90,000      | 90,000      | 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 | 8,173,658  |            |
|                 |    | 1R     | 31.00 |      | R3.3.1    |          |    |            | 6,093,725   |             |             |             |             | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000      | 90,000     | 90,000      | 90,000  | 90,000     | 90,000      | 90,000  | 90,000  | 90,000  | 1,080,000 | 7,173,725  |            |
|                 |    | 1R     | 31.00 |      | H29.3.26  |          |    |            | 5,962,130   |             |             |             |             | 89,000      | 89,000      | 89,000      | 89,000      | 89,000      | 89,000      | 89,000      | 89,000      | 89,000     | 89,000      | 89,000  | 89,000     | 89,000      | 89,000  | 89,000  | 89,000  | 1,068,000 | 7,030,130  |            |
|                 |    | 1LDK+S | 48.72 |      | R3.1.30   | R5.1.28  |    |            | 10,398,165  |             |             |             |             | 137,000     | 50,713      | 142,000     | 128,743     | 142,000     | 142,000     | 142,000     | 142,000     | 142,000    | 142,000     | 142,000 | 142,000    | 142,000     | 142,000 | 142,000 | 142,000 | 1,594,456 | 11,992,621 |            |
|                 |    | 1R     | 31.00 |      | R4.5.2    |          |    |            | 6,053,260   |             |             |             |             | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000      | 92,000     | 92,000      | 92,000  | 92,000     | 92,000      | 92,000  | 92,000  | 92,000  | 1,104,000 | 7,157,260  |            |
|                 |    | 1R     | 31.00 |      | H30.3.30  | R5.4.3   |    |            | 6,581,333   |             |             |             |             | 91,000      | 91,000      | 91,000      | 91,000      | 91,000      | 100,266     | 94,000      |             |            | 94,000      | 94,000  | 94,000     | 12,100      | 94,000  | 94,000  | 94,000  | 1,040,366 | 7,621,699  |            |
|                 |    | 1R     | 31.00 |      | R3.10.17  | R4.12.27 |    |            | 5,731,419   |             |             |             |             | 0           | 95,000      | 68,291      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000      | 95,000     | 95,000      | 95,000  | 95,000     | 95,000      | 95,000  | 95,000  | 95,000  | 1,018,291 | 6,749,710  |            |
| 賃料 計            |    |        |       |      |           |          |    |            | 167,390,779 |             | 2,326,394   | 2,367,363   | 2,320,418   | 2,542,793   | 2,484,754   | 2,613,423   | 2,442,250   | 2,446,727   | 2,398,750   |             | 2,477,650   | 2,458,450  | 2,618,649   |         | 29,497,621 | 196,888,400 |         |         |         |           |            |            |
| ■駐車場            |    |        |       |      |           |          |    |            |             |             |             |             |             |             |             |             |             |             |             |             |             |            |             |         |            |             |         |         |         |           |            |            |
| 駐車番号            |    |        |       | 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      |             |         |            |             |         |         |         |           |            |            |
|                 |    |        |       |      |           |          |    | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0          |             |         |            |             |         |         |         |           |            |            |
|                 |    |        |       |      |           |          |    | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0          |             |         |            |             |         |         |         |           |            |            |
|                 |    |        |       |      |           |          |    | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0          |             |         |            |             |         |         |         |           |            |            |
|                 |    |        |       |      |           |          |    | 0          | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0          |             |         |            |             |         |         |         |           |            |            |
| 駐輪場             |    |        |       |      |           |          |    | 144,831    | 1,100       | 1,650       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 24,750     | 169,581     |         |            |             |         |         |         |           |            |            |
| 駐車場 計           |    |        |       |      |           |          |    | 144,831    | 1,100       | 1,650       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 2,200       | 24,750     | 169,581     |         |            |             |         |         |         |           |            |            |
| ■礼金、敷振り、紹介料     |    |        |       |      |           |          |    |            |             |             |             |             |             |             |             |             |             |             |             |             |             |            |             |         |            |             |         |         |         |           |            |            |
| 礼金              |    |        |       |      |           |          |    | 7,846,800  | 154,000     | 364,000     | 551,000     | 265,000     | 271,000     | 89,000      | 135,000     | 86,000      | 174,000     | 0           | 0           | 88,000      | 2,177,000   | 10,023,800 |             |         |            |             |         |         |         |           |            |            |
| アースデザイン還元額(相殺分) |    |        |       |      |           |          |    | -1,778,330 | -77,000     | -100,100    | -66,000     | -49,500     | -99,550     | -24,475     | 0           | 0           | -47,850     | 0           | 0           | -24,200     | -488,675    | -2,267,005 |             |         |            |             |         |         |         |           |            |            |
| 収入合計            |    |        |       |      |           |          |    |            |             | 2,558,494   | 2,833,113   | 2,939,618   | 2,859,493   | 2,857,504   | 2,729,098   | 2,579,450   | 2,534,927   | 2,622,800   | 2,479,850   | 2,460,650   | 2,733,049   | 32,188,046 |             |         |            |             |         |         |         |           |            |            |
| 収入累計            |    |        |       |      |           |          |    |            | 177,160,740 | 179,719,234 | 182,552,347 | 185,491,965 | 188,351,458 | 191,208,962 | 193,938,060 | 196,517,510 | 199,052,437 | 201,675,237 | 204,155,087 | 206,615,737 | 209,348,786 |            | 209,348,786 |         |            |             |         |         |         |           |            |            |