

神奈川県01

売上げ集計表 2025 年

年間賃料総額 34,846,600 円

■収入

■賃料・管理費

3,000円値上げ

2,000円値上げ

階数	部番	間取	専面	契約者1	入居日	退去日	新規	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		Dec-16			14,315,999	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	16,403,999
								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1R	31.00		Feb-20			8,664,000	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	9,768,000
		1LDK+S	48.72		Jul-24			11,821,555	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	13,561,555
		1R	31.00		Mar-21			9,380,275	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	10,520,275
		1LDK+S	48.72		Mar-21			10,703,964	140,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	1,185,000	11,888,964
		1LDK+S	48.72		Jan-23			12,452,764	158,400	158,400	158,400	158,400	158,400	158,400	158,400	158,400	158,400	158,400	158,400	158,400	1,900,800	14,353,564
		1LDK+S	48.72		Feb-23	Nov-25		13,696,621	142,000	142,000	142,000	142,000	142,000	142,000	142,000	142,000	142,000	142,000	142,000	-28,400	1,533,600	15,230,221
		1R	31.00		Nov-23			8,246,375	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	9,374,375
		1R	31.00		Aug-24			8,266,690	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	9,394,690
		1R	31.00		Jun-24			8,107,828	92,000	417,000	417,000	417,000	417,000	417,000	417,000	417,000	417,000	417,000	417,000	246,600	4,508,600	12,616,428
		1R	31.00		Feb-23			7,889,710	95,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	1,129,000	9,018,710
		1R	31.00		May-23			8,498,472	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	9,638,472
		1R	31.00		Feb-21	Aug-25		8,723,146	98,000	98,000	98,000	98,000	98,000	98,000	98,000	34,770	114,030	101,000	101,000	101,000	1,137,800	9,860,946
		1R	31.00		Sep-24			8,646,907	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	9,834,907
		1R	31.00		Nov-22			9,677,099	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	10,841,099
		1R	31.00		Jul-24			8,140,203	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	9,280,203
		1LDK+S	48.72		Sep-24			13,061,707	149,000	149,000	149,000	149,000	149,000	149,000	149,000	149,000	149,000	149,000	149,000	149,000	1,788,000	14,849,707
		1R	31.00		Apr-24			8,087,628	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	9,203,628
		1LDK+S	48.72		Mar-23			12,162,206	152,000	152,000	152,000	152,000	152,000	152,000	152,000	152,000	152,000	152,000	152,000	152,000		
		1R	31.00		Feb-23			9,969,331	102,000	102,000	102,000	102,000	102,000	102,000	102,000	102,000	102,000	102,000	102,000	102,000	1,224,000	11,193,331
		1R	31.00		Apr-23			8,749,699	94,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	92,000	1,106,000	9,855,699
		1R	31.00		Nov-24			8,199,455	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	9,303,455
		1R	31.00		Jun-22			9,253,658	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000	1,080,000	10,333,658
計								226,715,292	2,577,400	2,854,400	2,854,400	2,854,400	2,854,400	2,854,400	2,854,400	2,791,170	2,870,430	2,857,400	2,857,400	2,516,600	31,772,800	246,325,886

■駐車料																				
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					194,881		1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	19,800	214,681
駐車料 計					194,881		1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	19,800	214,681

■礼金、敷振り、紹介料															
礼金	11,379,800	0	413,000	236,000	224,000	0	89,000	0	86,000	0	0	88,000	0	1,136,000	12,515,800
アースデザイン還元額(相殺分)	-2,741,255	0	0	0	0	0	0	0	0	-94,000	0	0	0	-94,000	-2,835,255

収入合計						2,579,050	3,269,050	3,092,050	3,080,050	2,856,050	2,945,050	2,856,050	2,878,820	2,966,080	2,859,050	2,947,050	2,518,250	34,846,600	
収入累計						241,031,228	243,610,278	246,879,328	249,971,378	253,051,428	255,907,478	258,852,528	261,708,578	264,587,398	267,553,478	270,412,528	273,359,578	275,877,828	