

## (別紙4)光熱水費

| H29    | 電気        |       | ガス     |    |       | 水道        |     |           |    |         |    |             |           |       |    |
|--------|-----------|-------|--------|----|-------|-----------|-----|-----------|----|---------|----|-------------|-----------|-------|----|
|        | 帰帆        | 苗鹿    | 帰帆     | 管理 | 帰帆    | 芝         | 苗鹿  | 帰帆        | 上水 | 帰帆      | 下水 | 苗鹿          | 上水        | 苗鹿    | 下水 |
| H29.4  | 406,603   | 481   | 540    |    | 540   |           | 0   | 145,932   |    | 26,514  |    | 7,327       |           | 466   |    |
| H29.5  | 425,556   | 463   | 540    |    | 540   |           | 0   | 174,516   |    | 31,640  |    | 7,974       |           | 932   |    |
| H29.6  | 454,850   | 647   | 540    |    | 540   |           | 0   | 123,369   |    | 22,321  |    | 7,974       |           | 932   |    |
| H29.7  | 606,403   | 575   | 540    |    | 540   |           | 0   | 429,103   |    | 76,982  |    | 7,974       |           | 932   |    |
| H29.8  | 674,239   | 495   | 864    |    | 540   |           | 0   | 493,260   |    | 88,445  |    | 8,447       |           | 1,132 |    |
| H29.9  | 483,926   | 451   | 561    |    | 540   |           | 0   | 117,906   |    | 21,436  |    | 7,501       |           | 733   |    |
| H29.10 | 433,734   | 337   | 540    |    | 540   |           | 723 | 93,098    |    | 16,960  |    | 9,393       |           | 1,532 |    |
| H29.11 | 482,653   | 516   | 540    |    | 540   |           | 0   | 92,045    |    | 16,776  |    | 7,344       |           | 666   |    |
| H29.12 | 461,376   | 471   | 540    |    | 540   |           | 0   | 62,898    |    | 11,462  |    | 7,317       |           | 333   |    |
| H30.1  | 446,121   | 404   | 540    |    | 540   |           | 0   | 77,893    |    | 14,258  |    | 7,317       |           | 333   |    |
| H30.2  | 434,670   | 450   | 540    |    | 540   |           | 0   | 72,803    |    | 13,280  |    | 7,317       |           | 333   |    |
| H30.3  | 323,435   | 521   | 540    |    | 540   |           | 0   | 131,409   |    | 23,904  |    | 7,327       |           | 466   |    |
|        | 5,633,566 | 5,811 | 6,825  |    | 6,480 |           | 723 | 2,014,232 |    | 363,978 |    | 93,212      |           | 8,790 |    |
|        | 5,639,377 |       | 14,028 |    |       | 2,480,212 |     |           |    |         |    |             |           |       |    |
|        |           |       |        |    |       |           |     |           |    |         |    | 自動販売機電気代    | -312,930  |       |    |
|        |           |       |        |    |       |           |     |           |    |         |    | PHS無線基地局電気代 | -20,469   |       |    |
|        |           |       |        |    |       |           |     |           |    |         |    | 計           | 7,800,218 |       |    |

| H30    | 電気        |       | ガス                    |    |       | 水道        |    |           |    |         |    |             |           |       |    |  |
|--------|-----------|-------|-----------------------|----|-------|-----------|----|-----------|----|---------|----|-------------|-----------|-------|----|--|
|        | 帰帆        | 苗鹿    | 帰帆                    | 管理 | 帰帆    | 芝         | 苗鹿 | 帰帆        | 上水 | 帰帆      | 下水 | 苗鹿          | 上水        | 苗鹿    | 下水 |  |
| H30.4  | 320,906   | 762   | 540                   |    | 540   |           | 0  | 116,040   |    | 21,109  |    | 7,338       |           | 599   |    |  |
| H30.5  | 344,932   | 604   | 540                   |    | 540   |           | 0  | 138,997   |    | 25,348  |    | 7,317       |           | 333   |    |  |
| H30.6  | 346,448   | 511   | 540                   |    | 540   |           | 0  | 87,640    |    | 15,982  |    | 7,322       |           | 400   |    |  |
| H30.7  | 480,859   | 509   | 540                   |    | 540   |           | 0  | 489,375   |    | 87,607  |    | 8,605       |           | 1,199 |    |  |
| H30.8  | 593,469   | 443   | 777                   |    | 540   |           | 0  | 707,252   |    | 126,563 |    | 7,974       |           | 932   |    |  |
| H30.9  | 386,843   | 352   | 540                   |    | 540   |           | 0  | 93,694    |    | 17,054  |    | 7,317       |           | 333   |    |  |
| H30.10 | 386,065   | 464   | 540                   |    | 540   |           | 0  | 121,522   |    | 22,181  |    | 7,317       |           | 333   |    |  |
| H30.11 | 363,270   | 662   | 540                   |    | 540   |           | 0  | 98,605    |    | 18,033  |    | 7,322       |           | 400   |    |  |
| H30.12 | 309,618   | 454   | 540                   |    | 540   |           | 0  | 51,844    |    | 9,505   |    | 7,306       |           | 200   |    |  |
| H31.1  | 354,816   | 457   | 540                   |    | 540   |           | 0  | 66,300    |    | 12,068  |    | 7,306       |           | 200   |    |  |
| H31.2  | 357,654   | 553   | 540                   |    | 540   |           | 0  | 82,366    |    | 15,051  |    | 7,322       |           | 400   |    |  |
| H31.3  | 356,785   | 576   | 540                   |    | 540   |           | 0  | 112,716   |    | 20,410  |    | 7,311       |           | 266   |    |  |
|        |           |       | 2年ほど前から過徴収されていたための返金→ |    |       |           |    | -112,716  |    | -20,410 |    |             |           |       |    |  |
|        | 4,601,665 | 6,347 | 6,717                 |    | 6,480 |           | 0  | 2,053,635 |    | 370,501 |    | 89,757      |           | 5,595 |    |  |
|        | 4,608,012 |       | 13,197                |    |       | 2,519,488 |    |           |    |         |    |             |           |       |    |  |
|        |           |       |                       |    |       |           |    |           |    |         |    | 自動販売機電気代    | -284,467  |       |    |  |
|        |           |       |                       |    |       |           |    |           |    |         |    | PHS無線基地局電気代 | -15,976   |       |    |  |
|        |           |       |                       |    |       |           |    |           |    |         |    | 計           | 6,840,254 |       |    |  |

