

改正再エネ特措法第15条の11に基づく廃棄等費用積立計画

発電所名	埼玉久喜	広島生口島	石川花見月	石川矢蔵谷	石川輪島門前	和歌山太地	三重紀宝	茨城大子1号	茨城大子2号	石川内瀬	富山高岡1号	富山高岡2号	富山高岡3号	富山上市	石川能登野	石川能登台前	石川金沢東長江1号	石川金沢東長江2号	和歌山高田	茨城板東	兵庫多可	山口阿知須	鹿児島霧島	新潟神崎	新潟三和	静岡大岩	
設備ID	AA70054C11	A689962F34	A779809D17	A83021D17	A83021D17	A953174E30	A924610D24	AB16092C08(1号)	AB16093C08(2号)	A683158D17	A702999D16(1号)	A702800D16(2号)	A756336D16	A775728D16	A775725D17	A775728D17	A77881D17(1号)	A775727D17(2号)	A848331E30	AF44154C08	A793118E28	A989230F35	A751920H46	AB22578C15	AA85896C15	AE72025C22	
通関日	2013. 9. 12	2015. 3. 31	2018. 7. 6	2018. 7. 4	2018. 7. 2	2019. 1. 30	2019. 1. 31	2014. 3. 17	2014. 3. 17	2013. 8. 16	2014. 2. 18	2014. 2. 18	2018. 4. 2	2015. 10. 30	2016. 3. 2	2018. 8. 2	2018. 7. 2(1号)	2018. 8. 2(2号)	2019. 3. 11	2018. 3. 30	2017. 11. 17	2019. 11. 11	2020. 3. 31	2015. 5. 11	2015. 6. 30	2015. 3. 31	
決算期																											
内部積立総定額	8,500,000	15,000,000	19,950,000	29,850,000	22,500,000	6,487,000	6,487,000	17,000,000	17,000,000	33,830,000	25,500,000	25,500,000	15,000,000	19,684,000	22,500,000	29,925,000	29,925,000	29,925,000	29,925,000	6,487,000	13,125,000	18,900,000	19,500,000	21,080,000	32,776,000	16,830,000	7,500,000
2024年5月期	1,700,000	750,000						2,550,000	2,550,000	6,766,000	3,825,000	3,825,000													1,638,800		375,000
2024年11月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000		984,200											1,638,800	841,500	375,000
2025年5月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000		984,200	1,125,000										1,638,800	841,500	375,000
2025年11月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000		984,200	1,125,000										1,638,800	841,500	375,000
2026年5月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000		984,200	1,125,000										1,638,800	841,500	375,000
2026年11月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000		984,200	1,125,000							945,000			1,638,800	841,500	375,000
2027年5月期	425,000	750,000						850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000						656,250	945,000			1,638,800	841,500	375,000
2027年11月期	425,000	750,000	997,500	1,492,500	1,125,000			850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250			656,250	945,000			1,638,800	841,500	375,000
2028年5月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350		656,250	945,000			1,638,800	841,500	375,000
2028年11月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000			1,638,800	841,500	375,000
2029年5月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000		1,638,800	841,500	375,000
2029年11月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2030年5月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2030年11月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2031年5月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2031年11月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2032年5月期	425,000	750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000	1,691,500	1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2032年11月期		750,000	997,500	1,492,500	1,125,000	324,350	324,350	850,000	850,000		1,275,000	1,275,000	750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2033年5月期		750,000	997,500	1,492,500	1,125,000	324,350	324,350						750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000		841,500	375,000	
2033年11月期		750,000	997,500	1,492,500	1,125,000	324,350	324,350						750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000	1,638,800	841,500	375,000	
2034年5月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000	984,200	1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000			841,500	
2034年11月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000		1,125,000	1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000				
2035年5月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000			1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000				
2035年11月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000			1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000				
2036年5月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000			1,496,250	1,496,250	1,496,250	324,350	656,250	945,000	975,000	1,054,000				
2036年11月期			997,500	1,492,500	1,125,000	324,350	324,350						750,000			1,496,250	1,496,250	1,496,250	324,350	656,250			975,000	1,054,000			
2037年5月期			997,500	1,492,500	1,125,000	324,350	324,350									1,496,250	1,496,250	1,496,250	324,350				975,000	1,054,000			
2037年11月期						324,350	324,350												324,350					975,000	1,054,000		
2038年5月期																							975,000	1,054,000			
2038年11月期																								975,000	1,054,000		
2039年5月期																									1,054,000		
2039年11月期																										1,054,000	
2040年5月期																											

※廃棄等費用の積立は毎期期初に行っています。

改正再エネ特措法第15条の11に基づく廃棄等費用積立計画

発電所名	栃木宇都宮1号	栃木宇都宮2号	京都京丹波	北海道小樽	和歌山橋本	茨城常陸大宮	福島伊達	宮城仙台平沢1号	宮城仙台平沢2号	山口下関	福岡田川	鹿児島日置	福岡上山田	鹿児島さつま1号	鹿児島さつま2号	鹿児島さつま3号	宮崎国富	熊本山江村	鹿児島日置2号	山口美祚	岩手一関	岩手五稜山	福島石川	福岡熊ヶ畑1号	福岡熊ヶ畑2号	茨城つくば
設備ID	AE004080C09(1号)	AE00409C029(2号)	AB94478E26	A549726A01	A713809E30	AE01148C08	AB74793B07	AB54166B04(1号)	AB54167B04(2号)	A999168F35	A777082H40	A778463H46	AB37211H40	AB77887H46(1号)	AB77888H46(2号)	AB37642H46(3号)	AB77889H45	AA32513H43	AA32204H46	AB12288F35	AB77548B03	A593648B03	AB77589B07	AB64320H40(1号)	AB64322H40(2号)	A296582C08
通関日	2018. 2. 28(1号)	2018. 2. 15(2号)	2016. 11. 21	2020. 8. 12	2017. 4. 3	2020. 2. 14	2021. 2. 28	2018. 2. 6(1号)	2018. 5. 28(2号)	2020. 6. 29	2020. 12. 4	2015. 1. 15	2019. 10. 10	2020. 11. 6	2020. 11. 6	2020. 11. 6	2015. 6. 25	2017. 2. 27	2022. 1. 20	2017. 9. 1	2020. 3. 16	2015. 7. 16	2020. 1. 20	2020. 3. 31	2020. 3. 31	2020. 4. 1
決算期																										
内部積立総定額	29,850,000	29,850,000	149,850,000	25,740,000	33,830,000	15,000,000	15,000,000	29,956,500	29,956,500	25,987,000	135,000,000	17,000,000	18,750,000	5,968,500	5,877,000	11,418,000	28,350,000	21,000,000	7,498,500	119,000,000	26,400,000	306,000,000	255,000,000	29,850,000	29,850,000	9,504,000
2024年5月期												850,000														
2024年11月期												850,000					1,417,500					15,300,000				
2025年5月期												850,000					1,417,500					15,300,000				
2025年11月期			7,492,500									850,000					1,417,500					15,300,000				
2026年5月期			7,492,500		1,691,500							850,000					1,417,500	1,050,000				15,300,000				
2026年11月期			7,492,500		1,691,500							850,000					1,417,500	1,050,000		5,950,000		15,300,000				
2027年5月期	1,492,500	1,492,500	7,492,500		1,691,500			1,497,825	1,497,825			850,000					1,417,500	1,050,000		5,950,000		15,300,000				
2027年11月期	1,492,500	1,492,500	7,492,500		1,691,500			1,497,825	1,497,825			850,000					1,417,500	1,050,000		5,950,000		15,300,000				
2028年5月期	1,492,500	1,492,500	7,492,500		1,691,500			1,497,825	1,497,825			850,000					1,417,500	1,050,000		5,950,000		15,300,000				
2028年11月期	1,492,500	1,492,500	7,492,500		1,691,500			1,497,825	1,497,825			850,000	937,500				1,417,500	1,050,000		5,950,000		15,300,000				
2029年5月期	1,492,500	1,492,500	7,492,500		1,691,500	750,000		1,497,825	1,497,825			850,000	937,500				1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2029年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000		1,497,825	1,497,825	1,299,300		850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2030年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2030年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2031年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2031年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2032年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2032年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2033年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2033年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000	850,000	937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2034年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2034年11月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2035年5月期	1,492,500	1,492,500	7,492,500	1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2035年11月期	1,492,500	1,492,500		1,287,000	1,691,500	750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2036年5月期	1,492,500	1,492,500		1,287,000		750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2036年11月期	1,492,500	1,492,500		1,287,000		750,000	750,000	1,497,825	1,497,825	1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2037年5月期				1,287,000		750,000	750,000			1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2037年11月期				1,287,000		750,000	750,000			1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2038年5月期				1,287,000		750,000	750,000			1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2038年11月期				1,287,000		750,000	750,000			1,299,300	6,750,000		937,500	298,425	293,850	570,900	1,417,500	1,050,000	374,925	5,950,000	1,320,000	15,300,000	12,750,000	1,492,500	1,492,500	475,200
2039年5月期				1,287,000			750,000			1,299,300	6,750,000			298,425	293,850	570,900	1,417,500									
2039年11月期							750,000				6,750,000						1,417,500									
2040年5月期																										

※廃棄等費用の積立は毎期期初に行っています。

改正再エネ特措法第15条の11に基づく廃棄等費用積立計画

																						(単位:円)						
発電所名	茨城古河	青森南部町	福島相馬相	福島相馬1号	福島相馬2号	山形米沢	福島新地	茨城桜川	福岡鞍手	福島本宮	北海道中標津緑町	北海道中標津北中	北海道中標津東山緑	群馬高崎中見星	群馬高崎中窪田	千葉香取高萩	埼玉寄居	茨城北茨城	福島相馬原産1号	福島相馬原産2号	兵庫赤穂	岐阜瑞浪1号	岐阜瑞浪2号					
設置ID	AZ99453C08	A593027B02	A61020B087	A57770B807	A593050B07	A657214B06	A643070B7	AB12116C08	A93795B40	A99727B607	A997365A01	A997285A01	A54696A01	AE37545C10	AE37540C10	AA27761C12	AG74306C11	AB12115C08	A65406B07(1号)	A65406B07(2号)	A81561E28	A767373D21(1号)	A767374D21(2号)					
通関日	2021. 3. 26	2021. 6. 30	2015. 10. 29	2014. 4. 14	2015. 3. 31	2015. 8. 25	2015. 9. 30	2014. 5. 14	2016. 3. 31	2020. 3. 30	2020. 4. 16	2019. 3. 22	2019. 12. 21	2019. 3. 30	2018. 2. 15	2014. 6. 26	2019. 2. 28	2014. 11. 28	2015. 10. 13(1号)	2016. 5. 10(2号)	2016. 2. 17	2017. 3. 31	2017. 3. 31					
内部積立総定額	10,296,000	102,000,000	28,350,000	32,130,000	32,130,000	26,400,000	28,350,000	32,130,000	28,350,000	15,951,600	15,951,600	19,580,400	16,483,500	18,900,000	18,895,960	16,915,000	8,840,000	32,130,000	15,000,000	28,350,000	21,000,000	18,750,000	18,750,000					
2024年5月期				4,819,500	1,606,500			4,819,500								1,691,500												
2024年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500								845,750												
2025年5月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500							845,750		6,426,000	1,500,000	1,417,500	1,050,000							
2025年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500							845,750		1,606,500	750,000	1,417,500	1,050,000							
2026年5月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500							845,750		1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2026年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500							845,750		1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2027年5月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500						944,798		1,606,500	750,000	1,417,500	1,050,000	937,500	937,500						
2027年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500						944,798	845,750		1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2028年5月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500			979,020		945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2028年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500			979,020		945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2029年5月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2029年11月期			1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2030年5月期	514,800		1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2030年11月期	514,800	5,100,000	1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2031年5月期	514,800	5,100,000	1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2031年11月期	514,800	5,100,000	1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2032年5月期	514,800	5,100,000	1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2032年11月期	514,800	5,100,000	1,417,500	1,606,500	1,606,500	1,320,000	1,417,500	1,606,500	1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2033年5月期	514,800	5,100,000	1,417,500		1,606,500	1,320,000	1,417,500		1,417,500	797,580	797,580	979,020	824,175	945,000	944,798	845,750	442,000	1,606,500	750,000	1,417,500	1,050,000	937,500	937,500					
2033年11月期	514,800	5,100,000	1,417,500		1,606,500	1,320,000	1,417,500		1,417,500	797,580	797,580	979,020	824,175	945,000	944,798		442,000		750,000	1,417,500	1,050,000	937,500	937,500					
2034年5月期	514,800	5,100,000	1,417,500			1,320,000	1,417,500		1,417,500	797,580	797,580	979,020	824,175	945,000	944,798		442,000		750,000	1,417,500	1,050,000	937,500	937,500					
2034年11月期	514,800	5,100,000							1,417,500	797,580	797,580	979,020	824,175	945,000	944,798		442,000			1,417,500	1,050,000	937,500	937,500					
2035年5月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000	944,798		442,000					937,500	937,500					
2035年11月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000	944,798		442,000					937,500	937,500					
2036年5月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000	944,798		442,000											
2036年11月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000	944,798		442,000											
2037年5月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000			442,000											
2037年11月期	514,800	5,100,000								797,580	797,580	979,020	824,175	945,000				442,000										
2038年5月期	514,800	5,100,000								797,580	797,580		824,175															
2038年11月期	514,800	5,100,000								797,580	797,580		824,175															
2039年5月期	514,800	5,100,000								797,580	797,580																	
2039年11月期	514,800	5,100,000																										
2040年5月期		5,100,000																										

※廃棄等費用の積立は毎期期初に行っています。