401-83 Saghalie Rd

2024

Income

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
Monthly totals:	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,277.00	2,277.00	**26,554.00**	
RENT REVENUE	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,277.00	2,277.00		
Expense totals:	214.20	214.20	390.95	240.20	214.20	214.20	214.20	214.20	214.20	214.20	238.35	238.35	**2,821.45**	

Expenses

Agent Fee	204.00	204.00	204.00	204.00	204.00	204.00	204.00	204.00	204.00	204.00	227.00	227.00		
GST	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.20	10.20	11.35	11.35		
Repairs			141.75											
Service Fee			35.00											
Purchases				26.00									*23,732.55*	*Balance*