

UNIT 9 VERDE LANE

Year: 2023

SUMMARY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Opening Balance		#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
RENT RECEIVED										650.00	0.00	0.00	650.00
Total Disbursements													\$0.00
Total Cash Flow	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
Ending Balance													\$650.00
DISBURSEMENTS													
Advertisement		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supplies		0.00	0.00	0.00	0.00			0.00		0.00	0.00	0.00	0.00
Maintenance/Repairs													0.00
Legal Expenses													0.00
Insurance													0.00
Utilities													0.00
Taxes													0.00
Mortgage Interest													0.00
TOTAL													0.00
TOTAL DISBURSEMENTS	\$0.00											\$0.00	

- NEW LAMINATE FLOORING
- NEW BEDROOM DOOR
- NEW SPLIT HEAT PUMP
- NEW RECESSED LIGHTING
- NEW BATHROOM VANITY
- NEW PAINT
- NEW DOUBLE PAIN WINDOW AND BLIND