

Alabama North District CON

Pwofi ak Pèt Devlopman

Mas 2023 - Fevriye 2024

	TOTAL
Revni	
Lòt Revni	
Revni enterè	1.062,67
Revni divès kalite	1.053,81
Total Lòt Revni	2.116,48
Revni Lwaye	
Bessemer Rental	20,520.00
Premye lokasyon Decatur	4.850,00
Lwaye Hueytown	12.549,41
Revni total lwaye	37.919,41
Vann nan pwopriyete	11.794,00
Revni total	\$51,829.89
PWIFIF BRIT	\$51,829.89
Depans	
Alabama North Staffing	
Anplwaye Pwovizwa	
Pye bwa boule	4,600.00
Total Anplwaye Pwovizwa	4,600.00
Total Alabama North Staffing	4,600.00
Devlopman - Plant Legliz	
Boule Pyebwa	4,200.00
Decatur	1.257,33
Devlopman total - Plant Legliz yo	5.457,33
Frè Avoka Administrasyon	
Devlopman	2.271,50
Total Administrasyon Devlopman	2.271,50
Devlopman Lwe Pwopriyete	
Anniston	599,72
Hanceville	2.303,00
Total Devlopman Lwe Pwopriyete	2.902,72
Ministè Devlopman Ministè	
Envestisman Opòtinite Asistans	7,800.00
NMI	- 100.00
NYI	10,000.00
Fòmasyon Pastè	- 837,20
Total Envestisman Ministè Devlopman	16.862,80
Asirans	
Asirans Responsablite	3.469,00
Asirans total	3.469,00

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	TOTAL
Depans pwopriyete	
Hanceville	165.00
Total Depans Pwopriyete	165.00
Sèvis Achte	
Chaj labank	20.00
Sèvis Acha Total	20.00
Total Depans	\$35,748.35
REVNI OPERASYON NÈT	\$16,081.54
Lòt Depans	
Depans divès	53.88
Total Lòt Depans	\$53.88
NET LÒT REVNI	\$ -53.88
REVNI NÈT	\$16,027.66