Paris Creek Water District 11-E
Profit & Loss
January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Collection	5,292.26
Total Income	5,292.26
Expense	
Bank Service Charges	5.00
Beaver Control	528.00
Insurance Expense	402.00
Professional Fees	59.00
Secretary Wage	500.00
Sub-Contractor	250.00
Water Master	3,000.00
Total Expense	4,744.00
Net Ordinary Income	548.26
Net Income	**548.26**