

**V-Trips**

4600 Touchton Rd E Suite 2-220  
 Jacksonville, Florida 32246  
 (904) 385-3888

## Annual Statement for 2022

**Unit Performance Summary**

4511SS2202SSNC - Seascape 2202-Bella Vita

<u>Revenue</u>	<u>Expenses</u>	<u>Gross</u>
\$16,739.57	\$-4,783.05	\$11,956.52

**V-Trips**

4600 Touchton Rd E Suite 2-220  
 Jacksonville, Florida 32246  
 (904) 385-3888

## Annual Statement for 2023

**Unit Performance Summary**

4511SS2202SSNC - Seascape 2202-Bella Vita

<u>Revenue</u>	<u>Expenses</u>	<u>Gross</u>
\$16,252.26	\$-4,039.94	\$12,212.32

**2024 Data collected from Ryson/VTrips monthly statements**

	<b>Revenue</b>	<b>Expenses</b>	<b>Gross</b>
<b>January</b>		-\$20 (monthly lock rental)	0
<b>February</b>		-\$20 (monthly lock rental)	0
<b>March</b>	\$1,010.11	\$-882.02 (annual linen pkg)	\$128.09
<b>April</b>		-\$20 (monthly lock rental)	0
<b>May</b>	\$1,580.14	\$-611.04	\$969.10
<b>June</b>	\$2,287.86	\$-614.89	\$1,672.97
<b>July</b> (projected)			\$1,367
<b>August</b> (as of 7/29/24)			\$956.54