

Three Rivers Estates Property Owners
Profit & Loss YTD Comparison
May 2024

	<u>May 24</u>	<u>Jan - May 24</u>
Park Management		
Building Repairs	0.00	161.25
Greeters	852.00	852.00
Park Manager Mileage	253.12	1,261.84
Park Manager Salary	909.64	4,559.97
Park Manager Salary Taxes	249.91	2,473.96
Park Repairs	300.00	300.00
	<u>2,564.67</u>	<u>9,609.02</u>
Total Park Management		
Total Expense	<u>6,064.14</u>	<u>35,053.64</u>
Net Income	<u><u>-2,326.64</u></u>	<u><u>122,015.06</u></u>