

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

	<u>Jul 24</u>	<u>Jan - Jul 24</u>
Park Management		
Building Repairs	0.00	161.25
Greeters	6,420.00	7,272.00
Park Manager Expenses	0.00	865.86
Park Manager Mileage	292.50	1,813.71
Park Manager Salary	1,951.98	7,666.32
Park Manager Salary Taxes	93.43	2,567.39
Park Repairs	0.00	300.00
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Total Park Management	8,757.91	20,646.53
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Total Expense	20,543.91	76,139.72
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Net Income	-17,237.66	86,991.48
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