

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

	Sep 24	Jan - Sep 24
Park Management		
Building Repairs	0.00	161.25
Greeters	1,980.00	9,252.00
Park Manager Expenses	0.00	865.86
Park Manager Mileage	135.62	2,266.20
Park Manager Salary	484.84	9,753.43
Park Manager Salary Taxes	0.00	2,567.39
Park Repairs	0.00	300.00
Total Park Management	2,600.46	25,166.13
Repair/Capital Improvements	1,400.00	1,400.00
Total Expense	9,412.68	88,937.56
Net Income	-9,187.68	80,768.64