

2025 Q3 P/L report

Stonehinge POA

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Gross Profit	
Expenses	
Contract labor	
Fence	670.00
Lawncare	1,418.40
Total for Contract labor	\$2,088.40
Legal & accounting services	
Legal Fees	863.00
Total for Legal & accounting services	\$863.00
Utilities	
Disposal & waste fees	2,699.03
Total for Utilities	\$2,699.03
Total for Expenses	\$5,650.43
Net Operating Income	-\$5,650.43
Net Other Income	
Net Income	-\$5,650.43