

# HYG Homes LLC - Carlos Garza

## Profit and Loss

June 2023

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administration Expenses - HYG Developer Fee	7,000.00
General Administrative Expenses	
Bank Charges & Fees	50.00
<b>Total General Administrative Expenses</b>	<b>50.00</b>
Loan Interest	5,445.77
Payroll Expenses	
Payroll Fees	106.53
Salaries & Wages	7,409.34
<b>Total Payroll Expenses</b>	<b>7,515.87</b>
Permits & Licenses Fees	95.00
Professional Services	
Sotack's Done Well Service, LLC	4,500.00
<b>Total Professional Services</b>	<b>4,500.00</b>
Taxes paid	
Payroll Taxes	606.18
<b>Total Taxes paid</b>	<b>606.18</b>
<b>Total Expenses</b>	<b>\$25,212.82</b>
NET OPERATING INCOME	<b>\$ -25,212.82</b>
Other Income	
Interest earned	1,817.97
<b>Total Other Income</b>	<b>\$1,817.97</b>
NET OTHER INCOME	<b>\$1,817.97</b>
NET INCOME	<b>\$ -23,394.85</b>