

# HYG Homes LLC

## Profit and Loss

September 2023

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administracion HYG DEVELOPER LLC	11,000.00
General Administrative Expenses	
Bank Charges & Fees	1,070.00
<b>Total General Administrative Expenses</b>	<b>1,070.00</b>
Loan Interest	5,611.64
Payroll Expenses	
Payroll Fees	111.87
Salaries & Wages	7,409.34
<b>Total Payroll Expenses</b>	<b>7,521.21</b>
Taxes paid	566.81
<b>Total Expenses</b>	<b>\$25,769.66</b>
NET OPERATING INCOME	<b>\$ -25,769.66</b>
Other Income	
Interest earned	1,720.21
<b>Total Other Income</b>	<b>\$1,720.21</b>
NET OTHER INCOME	<b>\$1,720.21</b>
NET INCOME	<b>\$ -24,049.45</b>