

# HYG Homes LLC - Carlos Garza

Profit and Loss

December 2021

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administracion HYG DEVELOPER LLC	60.00
Closing Cost	8,697.50
Commission Real Estate Agent	5,500.00
General Administrative Expenses	
Bank Charges & Fees	321.33
<b>Total General Administrative Expenses</b>	<b>321.33</b>
Loan Cost Origination	12,660.55
Option Fee	0.00
Professional Services	4,028.38
Scott Hulse	577.50
<b>Total Professional Services</b>	<b>4,605.88</b>
Taxes paid	
Property Tax - Sheila Land	161.69
Property Tax Patty Lane	80.81
<b>Total Taxes paid</b>	<b>242.50</b>
<b>Total Expenses</b>	<b>\$32,087.76</b>
NET OPERATING INCOME	<b>\$ -32,087.76</b>
NET INCOME	<b>\$ -32,087.76</b>