

HYG Homes LLC - Carlos Garza

Profit and Loss

September 2022

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administration Expenses - HYG Developer Fee	10,000.00
General Administrative Expenses	
Bank Charges & Fees	185.00
Total General Administrative Expenses	185.00
Loan Interest	9,451.04
Payroll Expenses	
Salaries & Wages	3,409.34
Total Payroll Expenses	3,409.34
Professional Services	
Fabio Omar Ayala Fabian	7,300.00
Total Professional Services	7,300.00
Total Expenses	\$30,345.38
NET OPERATING INCOME	\$ -30,345.38
NET INCOME	\$ -30,345.38