

HYG Homes LLC - Carlos Garza

Profit and Loss

October 2022

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
General Administrative Expenses	
Bank Charges & Fees	80.00
Total General Administrative Expenses	80.00
Loan Interest	9,716.70
Payroll Expenses	3,409.34
Permits & Licenses Fees	2,100.00
Professional Services	
Fabio Omar Ayala Fabian	3,000.00
Total Professional Services	3,000.00
Taxes paid	
Payroll Taxes	307.34
Total Taxes paid	307.34
Total Expenses	\$18,613.38
NET OPERATING INCOME	\$ -18,613.38
Other Income	
Interest earned	65.79
Total Other Income	\$65.79
NET OTHER INCOME	\$65.79
NET INCOME	\$ -18,547.59