

HYG Homes LLC - Carlos Garza

Profit and Loss

May 2022

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administracion HYG DEVELOPER LLC	1,089.10
Administration Expenses - HYG Developer Fee	10,000.00
General Administrative Expenses	
Bank Charges & Fees	25.00
Total General Administrative Expenses	25.00
Loan Interest	6,203.78
Payroll Expenses	
Salaries & Wages	1,901.00
Total Payroll Expenses	1,901.00
Professional Services	
Adelantus Inc	4,000.00
Sinclair Land Surveying	2,444.69
Total Professional Services	6,444.69
Taxes paid	
Payroll Taxes	208.16
Total Taxes paid	208.16
Total Expenses	\$25,871.73
NET OPERATING INCOME	\$ -25,871.73
NET INCOME	\$ -25,871.73