

HYG Homes LLC - Carlos Garza

Profit and Loss

July 2022

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administracion HYG DEVELOPER LLC	703.61
Administration Expenses - HYG Developer Fee	17,000.00
General Administrative Expenses	
Bank Charges & Fees	105.00
Total General Administrative Expenses	105.00
Loan Interest	6,512.50
Payroll Expenses	
Salaries & Wages	3,409.34
Total Payroll Expenses	3,409.34
Professional Services	
Fabio Omar Ayala Fabian	2,500.00
Gomez-Garcia & Associates Inc	6,196.50
Sinclair Land Surveying	2,444.69
Total Professional Services	11,141.19
Taxes paid	1,250.00
Payroll Taxes	373.33
Total Taxes paid	1,623.33
Total Expenses	\$40,494.97
NET OPERATING INCOME	\$ -40,494.97
NET INCOME	\$ -40,494.97