

Profit & Loss

September 2019

	Sep 19
Ordinary Income/Expense	
Income	
Builder Fines	400.00
Interest	499.53
Permit Fee	
Builder	2,500.00
Property Owner	600.00
Total Permit Fee	3,100.00
Total Income	3,999.53
Expense	
Insurance Expense	188.87
Operating Expenses	
Office Supplies	220.73
Rent Expense	137.50
Telephone Expense	100.08
Total Operating Expenses	458.31
Payroll Expenses	
Payroll	2,794.60
Total Payroll Expenses	2,794.60
Professional Fees	1,237.50
Total Expense	4,679.28
Net Ordinary Income	-679.75
Net Income	-679.75