

**Profit & Loss****1 January through 6 February 2015****1 Jan - 6 Feb 15****Ordinary Income/Expense****Income**

Income	13,094.67
<b>Total Income</b>	<b>13,094.67</b>

<b>Gross Profit</b>	<b>13,094.67</b>
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**Expense****Automobile Expense**

Fule	172.68
Automobile Expense - Other	52.80
<b>Total Automobile Expense</b>	<b>225.48</b>

<b>Bank Service Charges</b>	<b>21.00</b>
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<b>Insurance Expense</b>	<b>514.14</b>
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**Payroll Expenses**

Management Salary	4,000.00
Payroll Expenses - Other	525.35
<b>Total Payroll Expenses</b>	<b>4,525.35</b>

<b>Utilities</b>	<b>128.75</b>
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<b>Total Expense</b>	<b>5,414.72</b>
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<b>Net Ordinary Income</b>	<b>7,679.95</b>
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<b>Net Income</b>	<b>7,679.95</b>
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**Profit & Loss****7 February through 31 March 2015****7 Feb - 31 Mar 15****Ordinary Income/Expense****Income**

Income	6,877.00
Total Income	<u>6,877.00</u>

Gross Profit	6,877.00
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**Expense****Automobile Expense**

Fule	455.14
Automobile Expense - Other	100.53
Total Automobile Expense	<u>555.67</u>

Bank Service Charges	48.44
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Insurance Expense	552.57
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**Payroll Expenses**

Management Salary	2,000.00
Payroll Expenses - Other	1,050.70
Total Payroll Expenses	<u>3,050.70</u>

Utilities	454.61
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Total Expense	<u>4,661.99</u>
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Net Ordinary Income	<u>2,215.01</u>
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Net Income	<u><u>2,215.01</u></u>
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