

WG Construction Services

Profit and Loss

September 2024

	TOTAL
Income	
Miscellaneous Revenue	10,000.01
Total Income	\$10,000.01
GROSS PROFIT	\$10,000.01
Expenses	
Bank Charges & Fees	206.98
Employer Payroll Costs	588.45
Interest Paid	4.79
Office Supplies & Software	200.00
Payroll Expenses	
Admin Wages	7,692.30
Total Payroll Expenses	7,692.30
Utilities	436.54
Total Expenses	\$9,129.06
NET OPERATING INCOME	\$870.95
Other Expenses	
Depreciation	3,490.20
Total Other Expenses	\$3,490.20
NET OTHER INCOME	\$ -3,490.20
NET INCOME	\$ -2,619.25