

PAYYAP LLC Income Statement

Income Statement	August - October	November	December	Year End 2016
	Pre- Startup	Startup		
<input checked="" type="checkbox"/> Revenue	Aug - Oct 2016	Nov 2016	Dec 2016	Year End 2016
Sales revenue	\$0.00	\$0.00		
(Less sales returns and allowances)				
Service revenue				
Interest revenue				
Other revenue				
Total Revenues	\$0.00	\$0.00		
<input checked="" type="checkbox"/> Expenses				
Accounting/Bookkeeping				
Bank Charges		\$153.00		
Capital Raising	\$1,625.00	\$2,000.00		
Consulting		\$17,000.00		
Internet Access / ISP	\$1,792.00	\$3,469.00		
Internet/Online Expenses		\$47.00		
Legal				
Marketing / Online		\$325.00		
Misc Office Expense				
Rent		\$229.00		
Research & Development	\$20,083.00			
Subscription Services (Internet)				
Telephone				
Travel				
Utilities				
Web hosting and domains				
Other				
Total Expenses	\$23,500.00	\$23,223.00		
Net Income Before Taxes	-\$23,500.00	-\$23,223.00		
Income tax expense				
Income from Continuing Operations	-\$23,500.00	-\$23,223.00		
Net Income	-\$23,500.00	-\$23,223.00		