

PAYYAP LLC Income Statement / End Feb

Income Statement		A	B	C
1	Revenue	Year End 2016	Jan 2017	Feb 2017
2	Sales revenue	\$0	\$0	\$0
3	(Less sales returns and allowances)			
4	Service revenue			
5	Interest revenue			
6	Other revenue			
7	Total Revenues	\$0	\$0	\$0
8				
9	Expenses			
10	Accounting/Bookkeeping			
11	Bank Charges	\$293	\$160	\$152
12	Capital Raising	\$5,625	\$825	
13	Consulting	\$34,000	\$17,000	\$17,000
14	Internet Access / ISP	\$8,261	\$3,000	\$3,000
15	Internet/Online Expenses	\$47	\$21	\$70
16	Legal			
17	Marketing / Online	\$1,384	\$1,795	\$746
18	Misc Office Expense			\$301
19	Rent	\$413	\$282	\$196
20	Research & Development	\$20,083		
21	Subscription Services (Internet)			
22	Telephone			
23	Travel			
24	Utilities			
25	Web hosting and domains	\$11		\$70
26	Other			
27	Total Expenses	\$70,117	\$23,083	\$21,535
28				
29	Net Income Before Taxes	-\$70,117	-\$23,083	-\$21,535
30	Income tax expense			
31				
32	Income from Continuing Operations	-\$70,117	-\$23,083	-\$21,535
33				
34	Net Income	-\$70,117	-\$23,083	-\$21,535
35				
36				
37				
38				
39				
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