

PAYYAP LLC Income Statement

Income Statement		A	B	C	D
		Aug - Oct 2016	Nov 2016	Dec 2016	Year End 2016
1	Revenue				
2	Sales revenue	\$0	\$0	\$0	\$0
3	(Less sales returns and allowances)				
4	Service revenue				
5	Interest revenue				
6	Other revenue				
7	Total Revenues	\$0	\$0	\$0	\$0
8					
9	Expenses				
10	Accounting/Bookkeeping				
11	Bank Charges		\$153	\$140	\$293
12	Capital Raising	\$1,625	\$2,000	\$2,000	\$5,625
13	Consulting		\$17,000	\$17,000	\$34,000
14	Internet Access / ISP	\$1,792	\$3,469	\$3,000	\$8,261
15	Internet/Online Expenses		\$47		\$47
16	Legal				
17	Marketing / Online		\$173	\$1,211	\$1,384
18	Misc Office Expense				
19	Rent		\$229	\$184	\$413
20	Research & Development	\$20,083			\$20,083
21	Subscription Services (Internet)				
22	Telephone				
23	Travel				
24	Utilities				
25	Web hosting and domains			\$11	\$11
26	Other				
27	Total Expenses	\$23,500	\$23,071	\$23,546	\$70,117

28					
29	Net Income Before Taxes	-\$23,500	-\$23,071	-\$23,546	-\$70,117
30	Income tax expense				
31					
32	Income from Continuing Operations	-\$23,500	-\$23,071	-\$23,546	-\$70,117
33					
34	Net Income	-\$23,500	-\$23,071	-\$23,546	-\$70,117

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