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A36 Utilities

|    | A                        | B            | C | D |
|----|--------------------------|--------------|---|---|
| 1  |                          | Oct 31, 2018 |   |   |
| 2  | Revenue                  |              |   |   |
| 3  | Construction Income      | \$ 81,851.25 |   |   |
| 4  | Reimbursement Income     | 584.00       |   |   |
| 5  |                          |              |   |   |
| 6  | Total Revenue            | 82,435.25    |   |   |
| 7  |                          |              |   |   |
| 8  | Cost of Goods Sold       |              |   |   |
| 9  | Cost of Goods Sold       | 609.46       |   |   |
| 10 | Job Expenses             | 39,338.64    |   |   |
| 11 |                          |              |   |   |
| 12 | Total Cost of Goods Sold | 40,008.10    |   |   |
| 13 |                          |              |   |   |
| 14 | Gross Profit             | 42,427.15    |   |   |
| 15 |                          |              |   |   |
| 16 | Operating Expenses       |              |   |   |
| 17 | Automobile               | 972.84       |   |   |
| 22 | Insurance                | 1,627.96     |   |   |
| 23 | Interest Expense         | 122.90       |   |   |
| 27 | Payroll Expenses         | 9,051.57     |   |   |
| 28 | Postage                  | 35.00        |   |   |
| 36 | Utilities                | 173.81       |   |   |
| 37 |                          |              |   |   |
| 38 | Total Operating Expenses | 11,984.11    |   |   |
| 39 |                          |              |   |   |
| 40 | Operating Income (Loss)  | 10,243.04    |   |   |
| 41 |                          |              |   |   |
| 42 | Other Income             |              |   |   |
| 44 | Other Income             | 54.38        |   |   |
| 45 |                          |              |   |   |

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**Jason Wood, William Brown, Harry  
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