

Sustainable Holdings, LLC
Profit & Loss
January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
Power Sales	1,314.63
Total Income	<u>1,314.63</u>
Gross Profit	1,314.63
Expense	
Bank Service Charges	347.00
Insurance Expense	1,135.45
Interest Expense	1,887.39
Office Supplies	72.78
Professional Fees	1,000.00
Property Tax	610.48
Telephone Expense	109.40
Total Expense	<u>5,162.50</u>
Net Ordinary Income	-3,847.87
Other Income/Expense	
Other Income	
State Incentive Payments	7,229.70
Total Other Income	<u>7,229.70</u>
Net Other Income	<u>7,229.70</u>
Net Income	<u><u>3,381.83</u></u>