

Profit & Loss Statement

Total Communicator Solutions INC

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Accrual Basis

1/1/2025 to 3/31/2025

Report Date: 11/24/2025

INCOME

Product Sales	\$0.00
Service Revenue	\$316,500.00
Returns	\$0.00
Sales Discounts	\$0.00
Returned Bank Fees	\$0.00
Deferred Service Revenues	\$0.00
TOTAL INCOME	\$316,500.00

COST OF GOODS SOLD

Cost of Goods Sold	\$82,034.00
TOTAL COST OF GOODS SOLD	\$82,034.00

GROSS PROFIT **\$234,466.00**

EXPENSES

Advertising	\$337.60
Insurance	\$1,310.47
Job Supplies & Materials	\$0.00
Meals & Entertainment	\$285.91
Misc. Expense	\$425.59
Office Supplies	\$3,266.88
Payroll Expense	\$0.00
Professional Fees	\$130,192.65
Rent	\$0.00
Repairs & Maintenance	\$0.00

Telephone	\$0.00
Travel	\$6,189.66
Utilities	\$395.00
Vehicle Fuel & Repairs	\$525.53
Bank Fee	\$762.43
Credit Card and Loan Payments	\$18,267.26
Investor Payments	\$0.00
Owner's Withdrawal	\$0.00
Charitable Contributions	\$0.00
Contract Labor	\$8,231.65
Vehicle Payment	\$7,879.04
Operating Expenses	\$2,872.67
Amortization - Spark Platform	\$0.00
TOTAL EXPENSES	\$180,942.34
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NET PROFIT	\$53,523.66