

BORRUSO & COMPANY, P.C.

Certified Public Accountants

"A Professional Corporation"

61 HIGH STREET
EAST HAVEN, CONNECTICUT 06512

RONALD BORRUSO, CPA

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MEMBER CONNECTICUT ASSOCIATION
OF CERTIFIED PUBLIC ACCOUNTANTS

East Haven Indoor Storage Comparative Statement of Earnings For the Years 2022 and 2023 UNAUDITED

	<u>2022</u>	<u>2023</u>
<u>Gross Income</u>	\$82, 160.00	\$84, 109.00
<u>Operating Expenses</u>		
Contract Labor	\$14,400.00	\$14,400.00
Insurance	12,010.00	15,050.00
Legal-Professional	500.00	650.00
Personal Property Tax	267.00	267.00
Property Tax	23,000.00	18,000.00
Utilities	14,429.00	13,276.00
Software Expense	1200.00	1,200.00
Site Link Fees	<u>4,983.00</u>	<u>5,482.00</u>
<u>Total Operating Expenses</u>	\$70,789.00	\$68,325.00
<u>Net Profit for Period</u>	<u>\$11,371.00</u>	<u>\$15,784.00</u>