

**Half Price Storage
2806 Highway 180 W
Mineral Wells, Texas 76067**

Profit and Loss Statement for 2022

Income:	\$258,609.11
Advertising	\$1,053.73
Credit Card fees	\$6,796.42
Electricity	\$2,180.69
Employee Tax	\$10,203.47
Garbage	\$1,736.54
Insurance	\$10,015.74
Maintenance Labor	\$11,590.31
Maintenance Supplies	\$4,459.97
Management	\$30,587.56
Mortgage (Principle & Interest)	\$68,429.09
Office Supplies	\$2,852.80
Real Estate Tax Impound	\$22,148.48
Telephone	\$6,767.35
Truck Exp	\$613.90
Water	\$121.25
Workman's Comp	
Total Expenses	\$179,557.30
Net Profit / <Loss> \$	\$79,051.81