

Schedule C - Two-Year Comparison Worksheet**2022**

Business Name:

SB52 LLC -- DBA SUPER CLEAN WASH AND VAC

| Description | Tax Year 2021 | Tax Year 2022 | Increase (Decrease) |
|------------------------------------|------------------|------------------|------------------------|
| INCOME | | | |
| GROSS RECEIPTS OR SALES | 137,862. | 122,003. | -15,859. |
| LESS: COST OF GOODS SOLD | 20,803. | 12,286. | -8,517. |
| GROSS PROFIT | 117,059. | 109,717. | -7,342. |
| GROSS INCOME | 117,059. | 109,717. | -7,342. |
| EXPENSES | | | |
| INSURANCE | 1,554. | 3,860. | 2,306. |
| RENT/LEASE-OTHER BUSINESS PROPERTY | 72,000. | 72,000. | 0. |
| REPAIRS AND MAINTENANCE | 1,648. | 5,140. | 3,492. |
| TAXES AND LICENSES | 8,548. | 9,163. | 615. |
| UTILITIES | 22,237. | 22,953. | 716. |
| OTHER EXPENSES | 9,542. | 11,801. | 2,259. |
| TOTAL EXPENSES | 115,529. | 124,917. | 9,388. |
| NET PROFIT OR (LOSS) | 1,530. | -15,200. | -16,730. |

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Schedule C - Two-Year Comparison Worksheet**2024**

Business Name:

SB52 LLC -- DBA SUPER CLEAN WASH AND VAC

| Description | Tax Year 2023 | Tax Year 2024 | Increase (Decrease) |
|------------------------------------|------------------|------------------|------------------------|
| INCOME | | | |
| GROSS RECEIPTS OR SALES | 99,388. | 64,551. | -34,837. |
| LESS: COST OF GOODS SOLD | 6,231. | 0. | -6,231. |
| GROSS PROFIT | 93,157. | 64,551. | -28,606. |
| OTHER INCOME | 18,883. | 0. | -18,883. |
| GROSS INCOME | 112,040. | 64,551. | -47,489. |
| EXPENSES | | | |
| INSURANCE | 3,860. | 0. | -3,860. |
| RENT/LEASE-OTHER BUSINESS PROPERTY | 72,000. | 72,000. | 0. |
| REPAIRS AND MAINTENANCE | 17,457. | 18,292. | 835. |
| TAXES AND LICENSES | 9,163. | 15,405. | 6,242. |
| UTILITIES | 13,903. | 15,566. | 1,663. |
| OTHER EXPENSES | 10,604. | 10,012. | -592. |
| TOTAL EXPENSES | 126,987. | 131,275. | 4,288. |
| NET PROFIT OR (LOSS) | -14,947. | -66,724. | -51,777. |