

Combined Profit & Loss Summary

1301 & 1317 Benner Pike (2025)

This summary combines the 2025 financial performance for 1301 Benner Pike (including garage rental income) and 1317 Benner Pike.

Income Source	Amount
1301 Benner Pike House	\$21,700.00
1301 Benner Pike Garage	\$3,108.00
Total 1301 Benner Pike	\$24,808.00
1317 Benner Pike	\$13,416.00
Combined Total Income	\$38,224.00

Operating Expense	Amount
Advertising	\$29.99
Amortization	\$94.00
Mowing/Lawn Care	\$2,101.26
Snow Removal	\$520.00
Insurance	\$2,220.74
Mortgage Interest	\$16,430.45
HELOC Interest	\$1,215.97
Repairs	\$3,978.28
Supplies/Materials	\$111.40
Property Taxes	\$6,716.12
Utilities	\$1,271.00
Total Operating Expenses	\$34,689.21

Summary	Amount
Net Operating Income (NOI)	\$3,534.79
Depreciation	\$16,659.00
Net Income After Depreciation	-\$13,124.21