

Vine Street 10 Plex
Profit & Loss
2025 Adjusted*

Revenue	2025 Totals
Rental Income	\$75,729.68
Other	\$753.00
Utility Income	\$7,209.19
Internet	\$150.00
Total Income	\$83,841.87
Expenses	
City Services (Water & Sewer)	\$2,140.17
Comcast	\$0.00
Dominion Energy (Natural Gas)	\$2,374.77
Insurance	\$5,000.00
Licenses	\$125.00
Maintenance	\$6,500.00
Pest Control	\$564.00
Postage	\$0.00
Property Taxes	\$3,544.33
Rocky Mountain (Electric)	\$6,391.87
Trash	\$1,729.99
Total Expenses	\$28,370.13
Net Operating Income	\$55,471.74

*Adjusted to remove one time costs