

HUDSON PROPERTIES
 PO BOX 5019
 VIRGINIA BEACH VA 23471

MONTHLY RENTAL INCOME STATEMENT
 August 2024

Maury Ave. Apartments.
 749 Maury Ave
 Norfolk, Va 23517

INCOME

Apt #1 Cuffee	940.00
Apt #2 Smith	980.00
Apt #3 Tarrats	940.00
Apt #4 Kerr	940.00
Apt #5 Powers	920.00
Apt #6 Lake	1,040.00
Apt #7 Greer	900.00
Apt #8 Miller	940.00
Apt #9 Faust	1,080.00
Apt #10 Lewis	980.00
Apt #11 Summer	850.00
Apt #12 Millsap	900.00
Colley Cuts	1,500.00
Washer & Dryer	-
	12,910.00

Expenses:	Description	Ck #	Amount
Arthur H Bond	Commission		\$1,291.00
Dominion Energy	House Meter	6990	\$85.96
Waste management	Trash Removal	6992	\$385.72
Dominion Energy	Maury Apt #3 Closing Bill	6993	\$138.33
* Oakes Landscaping	Clean Rear Parking Lot / Remove Mulch/Cement Poles around A/C's	12219	\$572.00
* Collins Asphalt	Repave 1210 Colley Ave Parking Lot / Restripe	12224	\$4,600.00
Erica Bair	Clean Bldg	12225	\$200.00
* Timothy Oakes	2 \$200.00 / P/U Trash and haul to Dump \$365.00 - Waste Mgmt did no	12226	\$565.00
* Taylor Do It	Filters / Mat for Roof	12228	\$168.53
Total Expense			\$8,006.54
Net Income			\$4,903.46

Distribution:	Ratio	
Carlton Hudson III	1/6	\$817.24
Deborah Guelbert	1/6	\$817.24
Arthur H. Bond	1/12 plus 1/5 L Tharp	\$490.34
Nancy H. Pasqualino	1/12 plus 1/5 L Tharp	\$490.34
Jeanne H. Schermerho	1/12 plus 1/5 L Tharp	\$490.34
Claudia Maynard	1/5 L Tharp	\$81.72
Charles Tharpp	1/5 L Tharp	\$81.72
J. Carlton Hudson Esta Balance		<u>\$1,634.52</u>
Total Disbursement		\$4,903.46

* RENOVATIONS FOR SALE OF BLDG \$5,705.53