

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 # [REDACTED]	940.00
Apt # [REDACTED]	980.00
Apt # [REDACTED]	940.00
Apt # [REDACTED]	940.00
Apt # [REDACTED]	920.00
Apt # [REDACTED]	1,040.00
Apt # [REDACTED]	900.00
Apt # [REDACTED]	940.00
Apt # [REDACTED]	1,080.00
Apt # [REDACTED]	980.00
Apt # [REDACTED]	850.00
Apt # [REDACTED]	900.00
[REDACTED]	1,500.00
[REDACTED]	-
	<u>12,910.00</u>

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 not	12226	\$565.00
* Taylor Do It	Filters / Mat for Roof	12228	\$168.53
Total Expense			<u>\$8,006.54</u>
Net Income			<u><u>\$4,903.46</u></u>

Distribution:

Ratio

[REDACTED]	1/6	\$817.24
[REDACTED]	1/6	\$817.24
[REDACTED]	1/12 plus 1/5 L Tharp	\$490.34
[REDACTED]	1/12 plus 1/5 L Tharp	\$490.34
[REDACTED]	1/12 plus 1/5 L Tharp	\$490.34
[REDACTED]	1/5 L Tharp	\$81.72
[REDACTED]	1/5 L Tharp	\$81.72
[REDACTED]		<u>\$1,634.52</u>
Total Disbursement		\$4,903.46

* RENOVATIONS FOR SALE OF BLDG \$5,705.53