

O P E R A T I N G S T A T E M E N T

STAN NELSON
1212 21ST. AVE. NO.
BIRMINGHAM, AL.

Totals up to 01/31/25

	MONTH TO DATE	YEAR TO DATE
INCOME		
APARTMENT RENTS	\$3,450.00	\$3,450.00
SECURITY DEP. TO LL	\$0.00	\$0.00
MISCELLANEOUS INCOME	\$0.00	\$0.00
TOTAL INCOME	\$3,450.00	\$3,450.00
EXPENSES		
RENTING EXPENSES	\$0.00	\$0.00
MANAGEMENT FEE	\$345.00	\$345.00
LEGAL EXP. (PROJECT)	\$0.00	\$0.00
GARBAGE REMOVAL	\$175.00	\$175.00
UTILITIES	\$213.57	\$213.57
MISCELLANEOUS	\$0.00	\$0.00
REPAIRS - MATERIALS	\$0.00	\$0.00
REPAIRS - CONTRACT	\$385.00	\$385.00
INSURANCE	\$0.00	\$0.00
MORTGAGE	\$0.00	\$0.00
ESCROW	\$0.00	\$0.00
OPERATING EXPENSES	\$1,118.57	\$1,118.57
OPER. PROFIT (LOSS)	\$2,331.43	\$2,331.43
CASH INCREASE	\$2,331.43	\$2,331.43

END OF REPORT

R E N T R E C A P

STAN NELSON
1212 21ST AVE. NO.
BIRMINGHAM, AL.

UNIT #	NAME	CURRENT RENT	RECEIVED	BALANCE DUE
1212-A	NELSON, YOLANDA	\$675.00	\$675.00	\$0.00
1212-B	BLACK, CARL	\$675.00	\$675.00	\$0.00
1212-C	VACANT	\$0.01	\$0.00	\$0.04
1212-D	THOMAS, TESSIE	\$700.00	\$700.00	\$0.00
1212-E	REEDY, LAMIA	\$700.00	\$700.00	\$0.00
1212-F	FONDREN, KIRK	\$700.00	\$700.00	\$0.00
Totals		\$3,450.01	\$3,450.00	\$0.04

END OF REPORT

We raised rent on A, B & D.



MOORE COAL CO., INC.
 PO Box 1285
 Bessemer, AL 35021
 205-424-2705

INVOICE

INVOICE NO.	0004056234
PAGE	2
DATE	Dec-31-24
CUSTOMER NO.	2447
SITE NO.	0
REFERENCE	

Continental Realty
 2283 Mt Olive Rd
 Mt Olive, AL 35117

Total Invoice \$1,114.00

AMOUNT PAID

Please remit top portion with payment.

TERMS: NET 10 DAYS

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
31 - Dec	Dec 01/24 - Dec 31/24 (0017) Continental Realty 1320 25th St North, Birmingham AL Serv #001 Front Load MSW 1 - 4YD Trash Front Load Dec 01/24 - Dec 31/24		\$145.000	1.00	\$145.00
31 - Dec	(0029) Continental Realty 1212 21st Ave N, Birmingham AL Serv #001 Front Load MSW 1 - 6YD Trash Front Load Dec 01/24 - Dec 31/24	175.00	\$175.000	1.00	\$175.00
	(0030) Continental Realty 2305 21st Ave N, Birmingham AL Serv #001 Front Load MSW 1 - 6YD				

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Customer Name
CONTINENTAL REAL ESTATE

Account Number
27762-29186

Please Pay By

Jan 16, 2025

Total Due

\$ 81.63

Service Address
1212 21ST AVE N APT C

Service Period
Dec 2, 2024 - Jan 2, 2025

Billing Summary

Previous Bill Amount		\$ 31.84
Payment Received On 12/18/24	Thank You!	-31.84
Current Electric Service		-81.63

Total Due \$ 81.63

Electric service balances unpaid after 01/27/2025 are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

Contact Us 24 hours a day, 7 days a week



AlabamaPower.com

Account Number 27762-29186 Web Access Code 521230



Customer Service 1-800-245-2244 Power Outage Reporting 1-800-888-2726

Go Paperless

Paperless Billing Clear the clutter of paper by going paperless. Receive email notifications when your bill is ready and view your bill online. Sign up at AlabamaPower.com/paperless.

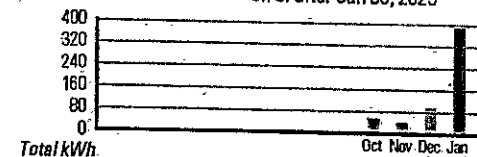
Online Visit AlabamaPower.com/mypayment to make a one-time payment. Or set up your online account by using: Account number: 27762-29186 Web access code: 521230

AutoPay Save time and effort with this free bill payment option. Visit AlabamaPower.com/autopay to authorize your bill amount to be automatically debited from your checking or savings account each month.

For current billing details, turn page over

Usage Information

Total Used 388 kWh Next Scheduled Read Date On or after Jan 30, 2025



	1 Year Ago	Last Month	This Month
Total kWh Used		97	388
Average Daily kWh		3	13
Days in Billing Period		32	31

As directed by the Alabama Public Service Commission at the December Commission meeting, beginning this month your bill reflects a reduced fuel factor.

Get a FREE water heater or \$500 rebate when you switch your gas water heater to an electric tank. With an electric tank water heater, there are no fumes from gas or carbon monoxide and no ventilation problems. Choose peace of mind for your family. For details and to submit an application, visit AlabamaPower.com/waterheater. Restrictions apply.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



Customer Name
CONTINENTAL REAL ESTATE

Account Number
31332-29029

Please Pay By Jan 21, 2025

Total Due \$23.67

Service Address
1212 21ST AVE N

Service Period
Dec 4, 2024 - Jan 6, 2025

Billing Summary

Previous Bill Amount		\$ 13.71
Payment Received On 12/11/24	Thank You!	-13.71
Current Lighting Service		+23.67

Total Due \$23.67

Electric service balances unpaid after 02/01/2025 are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

Contact Us 24 hours a day, 7 days a week



AlabamaPower.com

Account Number	Web Access Code
31332-29029	521230



Customer Service	Power Outage Reporting
1-888-430-5787	1-800-888-2726

Go Paperless

Paperless Billing Clear the clutter of paper by going paperless. Receive email notifications when your bill is ready and view your bill online. Sign up at AlabamaPower.com/paperless.

Online Visit AlabamaPower.com/mypayment to make a one-time payment. Or set up your online account by using: Account number: 31332-29029 Web access code: 521230

AutoPay Save time and effort with this free bill payment option. Visit AlabamaPower.com/autopay to authorize your bill amount to be automatically debited from your checking or savings account each month.

For current billing details, turn page over

As directed by the Alabama Public Service Commission at the December Commission meeting, beginning this month your bill reflects a reduced fuel factor.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

BIRMINGHAM WATER WORKS



3600 1st Avenue North, Birmingham, AL 35222
205.244.4000 | www.bwwb.org

INVOICE DATE: 01/09/2025
ACCOUNT NUMBER: 220010250208
SERVICE PERIOD: 11/28/2024 - 12/31/2024

ACCOUNT DETAILS

INVOICE DATE: 01/09/2025
ACCOUNT NUMBER: 220010250208
CUSTOMER NAME: CONTINENTAL REALTY MGMT
SERVICE ADDRESS: 1212 21ST AVE N APT C
BIRMINGHAM, AL 35204

METER READINGS

METER NO	SZ	PREVIOUS READ	PRESENT READ	CONS
023002034	5/8"	160 11/27/24	160 12/31/24	0

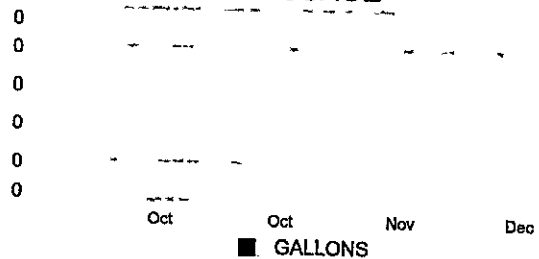
TOTAL CCFS 0
TOTAL GALLONS 0

1.CCF=748 GALLONS

BILLING SUMMARY (See Page 3 for billing details)

PREVIOUS INVOICE AMOUNT	\$54.14
TOTAL PAYMENT RECEIVED	\$0.00
TOTAL ADJUSTMENTS	-\$0.01
BWWB WATER SERVICE	\$28.25
JEFFERSON COUNTY SEWER SERVICE	\$25.89
Total Amount Due 01/23/2025	\$108.27

ANNUAL WATER USAGE



Effective January 1, 2025, BWW customers will see a 4.9% rate increase, resulting in an average monthly bill increase of just \$2.14, lower than the originally proposed 5.8%. This increase helps support critical infrastructure improvements to ensure reliable service.



BIRMINGHAM WATER WORKS


BILLING DETAILS:

Account Number: 220010250208

Invoice Date: 01/09/2025

Service Period: 11/28/2024 - 12/31/2024

Previous Invoice Amount		\$54.14
Deposit Interest Credit		-\$0.01
BWWB WATER CHARGES		
11/28/24 - 12/31/24		
Base Service Charge		27.16
Alabama 4 % Utility Tax		1.09
TOTAL Water Charges		\$28.25
JEFFERSON COUNTY SEWER CHARGES		
11/28/24 - 12/31/24		
Base Service Charge		25.89
Billed Consumption 0.00 * 0.85 = 0.00		0.00
TOTAL Sewer Charges		\$25.89
TOTAL AMOUNT DUE		\$108.27

Morrow HVAC
 205-516-4290
 AL# 1987037

Contractors Invoice

Alan 205-516-4290

WORK PERFORMED AT:

TO: Continental Realty
 2283 Mt. Olive Rd.
 G, date AL, 35071

Heating + Cooling Repairs

DATE 1-16-2025

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

- 1346 22nd Ave N. Replaced breaker + Transformer \$ 325.00
- 2366 Grayson Valley Cir. Replaced board + Ignitor \$ 425.00
- 1212-F 21st. Changed blower speed to make heat hotter \$ 125.00
- 2729 Dawson AVE SW. Replaced 7 supply runs. \$ 1250.00
- 321 E. Haven Dr. Replaced 2 supply + repaired duct \$ 395.00
- 328 Bridlewood Dr. 35215 Repaired start wire and replaced Contactor on Heat kit ^{SAT} CALL \$ 450.00
- 204 Boxwood Cir Replaced Furnace \$ 2450.00
- 6366 Spring Hollow Rd. Need System 2 1/2 Heatpump 1997 ^{Heatpump} System. \$ 6250.00 \$ 125.00
- 2140 Mtn View Rd. Replaced supply Run. \$ 195.00
- 211 Sun Valley Rd. Air in gas line Furnace locked out. \$ 150.00

\$ 5890.00

Handwritten signature/initials

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Handwritten signature

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year

Gray Pest Control
2013 Eden Valley Lane
Hueytown, Alabama 35023
205-497-4935

I N V O I C E

Date: 01/06/2025
Invoice # 2902
Bill To: Continental Real Estate
2283 Mt. Olive Road
Mt. Olive, Alabama 35117

Description	Rate	Amount
Pest Control Services rendered 12/03/2024	\$60.00	\$60.00

1212 21st Avenue North, Birmingham, Alabama 35204

6 units @\$10.00 = \$60.00

Thank you for your business



Continental Realty Management, Inc.

2283 Mt. Olive Road

Mt. Olive, AL 35117

Website: rental23.com

Phone: 205-631-0101 Fax: 205-631-0404

Maintenance Personnel Work Order

Date: 1/2025

Job Address: 1212 21st Ave. No.

Serviced By: Willie Davis

Description of Services/Repairs

Pick up trash, clean grounds, clean around dumpster, blow leaves,
blow all walkways. \$200.00