512 N TRAVIS STREET



PROPERTY NOTES

- Owners currently pay someone \$1700/month for lawn maintenance (they do take care
 of the yard at the main house themselves)
- Cost of the website <u>www.travisstreetcottages.com</u> is \$77.40/month and ownership can be transferred to new buyer
- They do not currently carry flood insurance, but if a mortgage was obtained to purchase the property, the new owner would likely need to have flood insurance
- The city owns and maintains all the fences on the other side of the creek; none of those are owned by these sellers
- Recent utility bills attached

←	Transaction history		12-0320-04 - 512 N TRAVIS ST - Active	
	1/20/2025	Bill	\$263.04	\$263.04
	1/3/2025	Payment	(\$256.19)	\$0.00
	12/20/2024	Bill	\$256.19	\$256.19
	12/4/2024	Payment	(\$280.76)	\$0.00
	11/20/2024	Bill	\$280.76	\$280.76
	11/4/2024	Payment	(\$321.07)	\$0.00
	10/20/2024	Bill	\$321.07	\$321.07
	10/4/2024	Payment	(\$418.30)	\$0.00
	9/20/2024	Bill	\$418.30	\$418.30
	9/5/2024	Payment	(\$441.34)	\$0.00
	8/20/2024	Bill	\$441.34	\$441.34
	8/5/2024	Payment	(\$386.86)	\$0.00
	7/20/2024	Bill	\$386.86	\$386.86
	7/3/2024	Payment	(\$337.81)	\$0.00
	6/20/2024	Bill	\$337.81	\$337.81
	6/5/2024	Payment	(\$275.15)	\$0.00
	5/20/2024	Bill	\$275.15	\$275.15
	5/4/2024	Payment	(\$281.71)	\$0.00
	4/20/2024	Bill	\$281.71	\$281.71
	4/5/2024	Payment	(\$267.25)	\$0.00

+	Transaction history		12-0321-05 - 512 N TRAVIS ST - Active	
	Date	Description	Amount	Running balance
	2/20/2025	Bill	\$356.07	\$356.07
	2/4/2025	Payment	(\$266.42)	\$0.00
	1/20/2025	Bill	\$266.42	\$266.42
	1/3/2025	Payment	(\$232.33)	\$0.00
	12/20/2024	Bill	\$232.33	\$232.33
	12/4/2024	Payment	(\$177.83)	\$0.00
	11/20/2024	Bill	\$177.83	\$177.83
	11/4/2024	Payment	(\$184.87)	\$0.00
	10/20/2024	Bill	\$184.87	\$184.87
	10/4/2024	Payment	(\$229.51)	\$0.00
	9/20/2024	Bill	\$229.51	\$229.51
	9/5/2024	Payment	(\$243.20)	\$0.00
	8/20/2024	Bill	\$243.20	\$243.20
	8/5/2024	Payment	(\$238.63)	\$0.00
	7/20/2024	Bill	\$238.63	\$238.63
	7/3/2024	Payment	(\$218.57)	\$0.00
	6/20/2024	Bill	\$218.57	\$218.57
	6/5/2024	Payment	(\$179.93)	\$0.00
	5/20/2024	Bill	\$179.93	\$179.93