

429 Johnson St; Longview 75602
Income Statement 1/1/2023 - 12/31/2023

429 Johnson St; Longview 75602

Amount

Income

Total for Late Fee Income	\$2302.00
Total for Other Income	\$14331.41
Total for Rent Income	\$151486.72
Total Income	\$168120.13

Expense

Total for Cleaning and Maintenance	\$454.65
Total for Landscaping	\$2266.53
Total for Legal and Professional Fees	\$2316.02
Total for Postage and Delivery	\$597.00

Total for Repairs	\$10773.06
Total for Repairs - Pest Control	\$1029.45
Total for Taxes	\$36.76
Total for Utilities	\$21640.11
Total Expense	\$39113.58
Net Income for 429 Johnson St; Longview 75602 - For Sale	\$129006.55

\$29573 in cap ex for new roofs, plywood, and floors in 1 unit, \$6060 for home warranties. Note we have inhouse techs who do repairs across over 200 properties so no way to calculcate their cost to add here.

Mostly during vacancy turnover