

**Income Statement Detailed**  
**1/1/2024 -6/12 /2024, Cash basis**

**429 Johnson St; Longview 75602 - For Sale**

<b>Date</b>	<b>Amount</b>
<b>Income</b>	
Total for Late Fee Income	\$2509.27
Total for Other Income	\$5496.75
Total for Rent Income	\$81486.53
Total for Repairs Income	\$39.04
<b>Total Income</b>	<b>\$89531.59</b>
<b>Expense</b>	
Total for Cleaning and Maintenance	\$2039.20
Total for Insurance	-\$357.71
Total for Legal and Professional Fees	\$296.32
Total for Postage and Delivery	\$339.00
Total for Repairs	\$5485.81
Total for Repairs - Pest Control	\$343.15
Total for Taxes	\$31925.75
Total for Utilities	\$8489.73
<b>Total Expense</b>	<b>\$48561.25</b>
<b>Net Income for 429 Johnson St; Longview 75602 - For Sale</b>	<b>\$40970.34</b>

Note that we have an in house team and employees in Dallas who handle this property and no way to calculate their actual cost.

Over-assessed. Protest in progress. Negotiated trash rate down from over \$800 a month to just over \$200 as of May.

Cap ex replace condenser, electrical replacement \$3329.51