

PMI Virginia

4605 Pembroke Lake Cir
Unit 101
Virginia Beach, VA 23455

ph. (757) 466-8378 fax (757) 512-5961

www.pmivirginia.com



PMI VIRGINIA

Patricia Robertson

OWNER STATEMENT

Report Period: 04/01/2019 - 04/30/2019

Managed Properties: TIDEWATERPRO	1076 Dubose Drive, Norfolk VA 23504-3656	1705 Atlanta Ave._1, Portsmouth VA 23704-4521
	217 Bob Ln., Virginia Beach VA 23454-4510	3119 Joseph Ave_1, Chesapeake VA 23324-1721
	3407 Essex Cir, Norfolk VA 23513-5409	4209 Dunning Rd._1, Norfolk VA 23518-3501
	6429 Edward Street, Norfolk VA 23513-1325	

Date	Ref#	Description	Details	Income	Expense	Balance
04/01/2019		Beginning Balance				\$990.00
04/01/2019		Income: Rent	217 Bob Ln. / Zangarine, R.	\$706.02	\$0.00	\$1,696.02
04/01/2019		Income: Rent	4209 Dunning Rd._1, Dunning Garage B / Cozzens, Dale	\$250.00	\$0.00	\$1,946.02
04/01/2019		Income: Rent	3119 Joseph Ave_1 / Charles - Charles	\$1,230.00	\$0.00	\$3,176.02
04/01/2019		Income: Rent	217 Bob Ln. / Zangarine, R.	\$493.98	\$0.00	\$3,670.00
04/01/2019		Income: Rent	4209 Dunning Rd._1, Dunning Garage C / Barner, Michael	\$225.00	\$0.00	\$3,895.00
04/01/2019	17916946837	Income: Rent	4209 Dunning Rd._1, 4209 B Dunning / Lheureux, C.	\$450.00	\$0.00	\$4,345.00
04/01/2019	Section 8	Income: Rent	4209 Dunning Rd._1, 4209 A Dunning / Gray, M.	\$1,030.00	\$0.00	\$5,375.00
04/01/2019		Income: Rent	4209 Dunning Rd._1, 4209 A Dunning / Gray, M.	\$36.00	\$0.00	\$5,411.00

04/01/2019		Income: Rent	4209 Dunning Rd._1, 4209 A Dunning / Gray, M.	\$284.00	\$0.00	\$5,695.00
04/01/2019	919046	Plumbing	28 Benton Avenue_1 / Clark, K.	\$100.00	\$0.00	\$5,795.00
04/01/2019	1791694682 0	Income: Rent	4209 Dunning Rd._1, 4209 B Dunning / Lheureux, C.	\$500.00	\$0.00	\$6,295.00
04/01/2019	938442	Income	28 Benton Avenue_1 / Clark, K.	\$275.00	\$0.00	\$6,570.00
04/04/2019		Leasing Fee	4209 Dunning Rd._1, 4209 B Dunning / PMI Virginia/Leasing Fee	\$0.00	\$150.00	\$6,420.00
04/04/2019	1514	Repairs	28 Benton Avenue_1 / Kevin Swords/Property Repairs	\$0.00	\$300.00	\$6,120.00
04/04/2019	1354745182 09008-3	Utility Expenses	1705 Atlanta Ave._1 / Department of Public Utilities/11/22- 1/22	\$0.00	\$3.22	\$6,116.78
04/05/2019	203788	Income: Rent	1705 Atlanta Ave._1 / Nichols, J.	\$138.00	\$0.00	\$6,254.78
04/05/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$200.00	\$0.00	\$6,454.78
04/05/2019	6664	Income: Rent	1705 Atlanta Ave._1 / Nichols, J.	\$1,312.00	\$0.00	\$7,766.78
04/10/2019	1BVC915KLA 1	Owner Draw	To Tidewater Properties LLC	\$0.00	\$5,421.04	\$2,345.74
04/10/2019		Landscaping	1705 Atlanta Ave._1 / Tidewater Homes LLC /Lawn Moving 3/20	\$0.00	\$235.00	\$2,110.74
04/10/2019	3624	Repairs	3119 Joseph Ave_1 / Fire Safety Guys/	\$0.00	\$50.00	\$2,060.74
04/10/2019	489981	Repairs	3119 Joseph Ave_1 / Tidewater Appliance/Dishwasher was out of level	\$0.00	\$47.70	\$2,013.04
04/10/2019	3528	TWH RE Escrow	3528 Bessie Street_1 / Tidewater Homes LLC /Monthly RE/Ins to Escrow	\$0.00	\$300.00	\$1,713.04
04/10/2019	3536090644 -3	Utility Expenses	4209 Dunning Rd._1, Dunning Garage B / Dominion Energy Virginia/Dominion Energy Service 3/4-	\$0.00	\$49.92	\$1,663.12

04/10/2019	1862292003 60009-3	Utility Expenses	1705 Atlanta Ave._1 / Columbia Gas of VA/Columbia Gas Service 3/5-4/3	\$0.00	\$183.12	\$1,480.00
04/11/2019	1354745-18 209008	Utility Expenses	1705 Atlanta Ave._1 / Department of Public Utilities/Department of Public Utilities Service 1/22-3/21	\$0.00	\$165.63	\$1,314.37
04/12/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$200.00	\$0.00	\$1,514.37
04/19/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$200.00	\$0.00	\$1,714.37
04/19/2019	1792760284 9	Key/Lock Replacement	3407 Essex Cir / Scaife - Scaife	\$20.00	\$0.00	\$1,734.37
04/23/2019	5242781007 -MAR2019	Utility Expenses	1705 Atlanta Ave._1 / HRSD/HRSD Service 1/23-3/21	\$0.00	\$65.89	\$1,668.48
04/26/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$180.00	\$0.00	\$1,848.48
04/26/2019	1796065509 9	Income: Rent	3407 Essex Cir / Scaife - Scaife	\$20.00	\$0.00	\$1,868.48
04/30/2019		Ending Balance				\$1,868.48
04/30/2019		Portfolio Minimum			(\$0.00)	\$1,868.48
04/30/2019		Unpaid Bills			(\$44.10)	
04/30/2019		Due to Owner				\$1,824.38

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Tidewater Properties LLC
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04/01/2019		Income: Rent	3119 Joseph Ave_1 / Charles - Charles	\$1,230.00	\$0.00	\$3,176.02
04/01/2019		Income: Rent	217 Bob Ln. / Zangarine, R.	\$493.98	\$0.00	\$3,670.00
04/01/2019		Income: Rent	4209 Dunning Rd._1, Dunning Garage C / Barner, Michael	\$225.00	\$0.00	\$3,895.00
04/01/2019	1791694683 7	Income: Rent	4209 Dunning Rd._1, 4209 B Dunning / Lheureux, C.	\$450.00	\$0.00	\$4,345.00
04/01/2019	Section 8	Income: Rent	4209 Dunning Rd._1, 4209 A Dunning / Gray, M.	\$1,030.00	\$0.00	\$5,375.00
04/01/2019		Income: Rent	4209 Dunning Rd._1, 4209 A Dunning / Gray, M.	\$36.00	\$0.00	\$5,411.00
			4209 Dunning Rd._1,			

04/01/2019		Income: Rent	4209 A Dunning / Gray, M.	\$284.00	\$0.00	\$5,695.00
04/01/2019	919046	Plumbing	28 Benton Avenue_1 / Clark, K.	\$100.00	\$0.00	\$5,795.00
04/01/2019	1791694682 0	Income: Rent	4209 Dunning Rd._1, 4209 B Dunning / Lheureux, C.	\$500.00	\$0.00	\$6,295.00
04/01/2019	938442	Income	28 Benton Avenue_1 / Clark, K.	\$275.00	\$0.00	\$6,570.00
04/04/2019		Leasing Fee	4209 Dunning Rd._1, 4209 B Dunning / PMI Virginia/Leasing Fee	\$0.00	\$150.00	\$6,420.00
04/04/2019	1514	Repairs	28 Benton Avenue_1 / Kevin Swords/Property Repairs	\$0.00	\$300.00	\$6,120.00
04/04/2019	1354745182 09008-3	Utility Expenses	1705 Atlanta Ave._1 / Department of Public Utilities/11/22- 1/22	\$0.00	\$3.22	\$6,116.78
04/05/2019	203788	Income: Rent	1705 Atlanta Ave._1 / Nichols, J.	\$138.00	\$0.00	\$6,254.78
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04/05/2019	6664	Income: Rent	1705 Atlanta Ave._1 / Nichols, J.	\$1,312.00	\$0.00	\$7,766.78
04/10/2019	1BVC915KLA 1	Owner Draw	To Tidewater Properties LLC	\$0.00	\$5,421.04	\$2,345.74
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04/10/2019	3624	Repairs	3119 Joseph Ave_1 / Fire Safety Guys/	\$0.00	\$50.00	\$2,060.74
04/10/2019	489981	Repairs	3119 Joseph Ave_1 / Tidewater Appliance/Dishwasher was out of level	\$0.00	\$47.70	\$2,013.04
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04/10/2019	3536090644 -3	Utility Expenses	4209 Dunning Rd._1, Dunning Garage B / Dominion Energy Virginia/Dominion Energy Service 3/4- 4/2	\$0.00	\$49.92	\$1,663.12

04/10/2019	1862292003 60009-3	Utility Expenses	1705 Atlanta Ave._1 / Columbia Gas of VA/Columbia Gas Service 3/5-4/3	\$0.00	\$183.12	\$1,480.00
04/11/2019	1354745-18 209008	Utility Expenses	1705 Atlanta Ave._1 / Department of Public Utilities/Department of Public Utilities Service 1/22-3/21	\$0.00	\$165.63	\$1,314.37
04/12/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$200.00	\$0.00	\$1,514.37
04/19/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$200.00	\$0.00	\$1,714.37
04/19/2019	1792760284 9	Key/Lock Replacement	3407 Essex Cir / Scaife - Scaife	\$20.00	\$0.00	\$1,734.37
04/23/2019	5242781007 -MAR2019	Utility Expenses	1705 Atlanta Ave._1 / HRSD/HRSD Service 1/23-3/21	\$0.00	\$65.89	\$1,668.48
04/26/2019		Income: Rent	3407 Essex Cir / Scaife - Scaife	\$180.00	\$0.00	\$1,848.48
04/26/2019	1796065509 9	Income: Rent	3407 Essex Cir / Scaife - Scaife	\$20.00	\$0.00	\$1,868.48
04/30/2019		Ending Balance				\$1,868.48
04/30/2019		Portfolio Minimum			(\$0.00)	\$1,868.48
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04/30/2019		Due to Owner				\$1,824.38

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