

Rent Roll with Unit Information

A list of all vacant and occupied units with attached lease information.
PMI Virginia

Total Balance		Total Monthly Charges		Total Monthly Rent		Total Monthly Target Operating Income		Total Prepayments		Total Target Rent		Total Total Unpaid			
-\$2,532.19		\$5,243.85		\$9,205.00		\$10,543.85		\$2,532.19		\$10,700.00		\$0.00			
Portfolio Name	Building Name	Unit Name	Type	Target Rent	Monthly Rent	Monthly Charges	Monthly Target Operating Income	Status	Lease Name	Lease Status	Start Date	End Date	Last Payment Date	Deposit Held	Balance
Tidewater Property Holdings, LLC	1705 Atlanta Ave._1	1705 Atlanta Ave._1	Single-Family	\$1,200.00	\$1,200.00		\$1,200.00	Vacant							
Tidewater Property Holdings, LLC	217 Bob Ln.	217 Bob Ln.	Single-Family	\$1,300.00	\$1,200.00	\$1,212.95	\$1,212.95	Occupied	Zangarine, R.	Active	12/20/2018	04/30/2020	08/31/2019	\$1,200.00	\$1,295.13
Tidewater Property Holdings, LLC	3119 Joseph Ave_1	3119 Joseph Ave_1	Single-Family	\$1,200.00	\$1,230.00	\$1,230.00	\$1,230.00	Occupied	Charles - Charles	Active	03/01/2019	04/30/2021	08/31/2019	\$1,200.00	\$1,230.00
Tidewater Property Holdings, LLC	3407 Essex Cir	3407 Essex Cir	Single-Family	\$1,200.00	\$1,200.00		\$1,200.00	Vacant							
Tidewater Property Holdings, LLC	4209 Dunning Rd._1	4209 A Dunning	Duplex	\$1,350.00	\$1,350.00	\$1,362.95	\$1,362.95	Occupied	Gray, M.	Active	07/31/2018	07/31/2020	08/05/2019	\$1,350.00	\$0.00
Tidewater Property Holdings, LLC	4209 Dunning Rd._1	4209 B Dunning	Duplex	\$1,100.00	\$950.00	\$962.95	\$962.95	Occupied	Lheureux, C.	Active	06/01/2019	05/31/2020	08/05/2019	\$950.00	-\$7.06
Tidewater Property Holdings, LLC	4209 Dunning Rd._1	Dunning Garage B	Apartment	\$200.00	\$250.00	\$250.00	\$250.00	Occupied	Cozzens, Dale	Active	01/06/2014	03/31/2020	07/31/2019	\$250.00	\$0.00
Tidewater Property Holdings, LLC	4209 Dunning Rd._1	Dunning Garage C	Commercial	\$250.00	\$225.00	\$225.00	\$225.00	Occupied	Barner, Michael	Active	04/30/2015	04/30/2020	08/01/2019	\$200.00	\$0.00
Tidewater Property Holdings, LLC	1076 Dubose Drive	1076 Dubose Drive	House	\$1,300.00	\$0.00	\$0.00	\$1,300.00	Occupied	Jennings, A.	Active	09/23/2019	09/30/2020	08/23/2019	\$1,300.00	\$0.00
Tidewater Property Holdings, LLC	4209 Dunning Rd._1	Dunning Garage D	Commercial	\$250.00	\$250.00		\$250.00	Vacant							
Tidewater Property Holdings, LLC	6429 Edward Street	6429 Edward Street	Town House	\$1,350.00	\$1,350.00		\$1,350.00	Vacant							

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