

# Rent Roll

A list of all active leases and a summary of the information.

**PMI Virginia**

Total Balance	Total Monthly Charges	Total Monthly Rent	Total Monthly Target Operating Income	Total Payments MTD	Total Prepayments	Total Total Unpaid
-\$1,709.98	\$5,205.00	\$6,405.00	\$6,855.00	\$4,405.00	\$1,709.98	\$0.00

Lease Name	Status	Monthly Rent	Monthly Charges	Last Payment Date	Balance	Total Unpaid	Prepayments	Building	End Date	Portfolio	Unit
Anderson, K.	Draft	\$1,200.00	\$0.00		\$0.00	\$0.00	\$0.00	3407 Essex Cir	09/30/2020	Tidewater Property Holdings, LLC	3407 Essex Cir
Barner, Michael	Active	\$225.00	\$225.00	04/01/2019	\$0.00	\$0.00	\$0.00	4209 Dunning Rd._1	04/30/2020	Tidewater Property Holdings, LLC	Dunning Garage C
Charles - Charles	Active	\$1,230.00	\$1,230.00	04/30/2019	-\$1,230.00	\$0.00	\$1,230.00	3119 Joseph Ave_1	04/30/2021	Tidewater Property Holdings, LLC	3119 Joseph Ave_1
Cozzens, Dale	Active	\$250.00	\$250.00	04/04/2019	\$0.00	\$0.00	\$0.00	4209 Dunning Rd._1	03/31/2020	Tidewater Property Holdings, LLC	Dunning Garage B
Gray, M.	Active	\$1,350.00	\$1,350.00	04/01/2019	-\$36.00	\$0.00	\$36.00	4209 Dunning Rd._1	07/31/2020	Tidewater Property Holdings, LLC	4209 A Dunning
Jennings, A.	Active	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	1076 Dubose Drive	09/30/2020	Tidewater Property Holdings, LLC	1076 Dubose Drive
Lheureux, C.	Active	\$950.00	\$950.00	04/01/2019	\$0.00	\$0.00	\$0.00	4209 Dunning Rd._1	05/31/2020	Tidewater Property Holdings, LLC	4209 B Dunning
Zangarine, R.	Active	\$1,200.00	\$1,200.00	04/13/2019	-\$443.98	\$0.00	\$443.98	217 Bob Ln.	04/30/2020	Tidewater Property Holdings, LLC	217 Bob Ln.

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