



Rent Roll

As of 4/1/2024, 201 N George, Current leases, All units

Prepared By: 1st Management Group LLC
 71 Edmond RD
 Ste 7
 Kearneysville, WV 25430

Unit	Tenants	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Recurring			Total	Deposits Held	Prepayments	Balance Due
								Charges	Credits					
201 N. George 100														
100	Studio M Salon and Spa LLC .	6/1/2021	5/31/2025	- / -	Monthly	6/1/2023	2,227.89	2,227.89	0.00	2,227.89	0.00	0.00	2,296.19	
Total for 201 N. George 100							\$2,227.89	\$2,227.89	\$0.00	\$2,227.89	\$0.00	\$0.00	\$2,296.19	
201 N. George 102														
102	Prime Lending .	2/1/2009	1/31/2027	- / -	Monthly	2/1/2024	2,065.54	2,065.54	0.00	2,065.54	0.00	0.00	0.00	
Total for 201 N. George 102							\$2,065.54	\$2,065.54	\$0.00	\$2,065.54	\$0.00	\$0.00	\$0.00	
201 N. George 103														
103	. ReMax Distinctive	9/22/2023	9/30/2026	- / -	Monthly	9/22/2023	1,738.91	1,738.91	0.00	1,738.91	0.00	0.00	1,738.91	
Total for 201 N. George 103							\$1,738.91	\$1,738.91	\$0.00	\$1,738.91	\$0.00	\$0.00	\$1,738.91	
201 N. George 200														
200	The Renovo Center, Inc. .	4/1/2021	3/31/2026	- / -	Monthly	7/1/2023	5,137.00	5,137.00	0.00	5,137.00	0.00	0.00	5,276.72	
Total for 201 N. George 200							\$5,137.00	\$5,137.00	\$0.00	\$5,137.00	\$0.00	\$0.00	\$5,276.72	
201 N. George Basement														
Basement	CASA Of Eastern Panhandle	4/1/2024	3/31/2025	- / -	Monthly	4/1/2024	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	
Total for 201 N. George Basement							\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	



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Grand totals

	Amount
Market rent	\$0.00
Rent	\$12,169.34
Recurring charges	\$12,169.34
Recurring credits	\$0.00
Deposits held	\$0.00
Balance due	\$9,311.82

Summary by bed/bath		Occupancy			Square Feet		Market Rent		
Bed/Bath	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
- / -	5	0	5	100.00%	14,287	2,857			
Totals and averages	5	0	5	100.00%	14,287	2,857			

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
201 N. George 100	1	0	1	100.00%	2,503	2,503			
201 N. George 102	1	0	1	100.00%	1,489	1,489			
201 N. George 103	1	0	1	100.00%	1,581	1,581			
201 N. George 200	1	0	1	100.00%	5,513	5,513			
201 N. George Basement	1	0	1	100.00%	3,201	3,201			
Totals and averages	5	0	5	100.00%	14,287	2,857			