

Unit Rent Schedule - Detail

Jan 1, 2025 - Dec 31, 2025

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Grandview					
Res #781239	2025-03-16	2025-04-26	41	OWNHK Owner - Yes Clean No Linen	\$0.00
Res #782087	2025-05-04	2025-05-11	7	Guest	\$3,960.87
Res #780656	2025-05-11	2025-05-18	7	Guest	\$3,960.87
Res #780719	2025-05-18	2025-05-25	7	Guest	\$4,320.92
Res #774811	2025-05-25	2025-06-01	7	Guest	\$4,320.92
Res #781267	2025-06-01	2025-06-08	7	Guest	\$9,045.92
Res #775933	2025-06-08	2025-06-15	7	Guest	\$10,451.01
Res #776130	2025-06-15	2025-06-22	7	Guest	\$10,201.01
Res #776580	2025-06-22	2025-06-29	7	Guest	\$10,451.01
Res #782679	2025-06-29	2025-07-06	7	Guest	\$12,501.02
Res #781992	2025-07-06	2025-07-13	7	Guest	\$12,501.02
Res #777613	2025-07-13	2025-07-20	7	Guest	\$10,345.98
Res #779003	2025-07-20	2025-07-27	7	Guest	\$11,095.98

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
<u>Res #782751</u>	2025-07-27	2025-08-03	7	Guest	\$11,095.98
<u>Res #778351</u>	2025-08-03	2025-08-10	7	Guest	\$10,345.98
<u>Res #784995</u>	2025-08-10	2025-08-17	7	Guest	\$11,095.98
<u>Res #778855</u>	2025-08-17	2025-08-24	7	Guest	\$7,736.40
<u>Res #780568</u>	2025-08-31	2025-09-07	7	Guest	\$8,596.00
<u>Res #779577</u>	2025-09-07	2025-09-14	7	Guest	\$3,330.87
<u>Res #782103</u>	2025-09-14	2025-09-21	7	Guest	\$3,330.87
<u>Res #783799</u>	2025-09-21	2025-09-28	7	Guest	\$3,330.87
<u>Res #781348</u>	2025-09-28	2025-10-05	7	Guest	\$3,330.87
<u>Res #780217</u>	2025-10-05	2025-10-12	7	Guest	\$3,330.87
<u>Res #782645</u>	2025-10-12	2025-10-26	14	Guest	\$5,941.78
<u>Res #781927</u>	2025-11-23	2025-11-30	7	Guest	\$3,240.91
Total:			216		\$177,863.91