

Unit Rent Schedule - Detail

Jan 1, 2023 - Dec 31, 2023

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Point Emerald A-205					
Res #754001	2023-02-17	2023-02-20	3	Guest	\$534.00
Res #755204	2023-04-16	2023-05-07	21	Guest	\$2,054.62
Res #741956	2023-05-21	2023-05-28	7	Guest	\$846.03
Res #755672	2023-06-04	2023-06-11	7	Guest	\$1,251.87
Res #756715	2023-06-11	2023-06-18	7	Guest	\$1,861.02
Res #759559	2023-06-29	2023-07-02	3	Guest	\$1,541.85
Res #754977	2023-07-02	2023-07-09	7	Guest	\$2,160.97
Res #758173	2023-07-09	2023-07-16	7	Guest	\$1,960.00
Res #761192	2023-07-19	2023-07-23	4	Guest	\$1,764.00
Res #757756	2023-07-23	2023-07-30	7	Guest	\$1,764.00
Res #761902	2023-07-30	2023-08-06	7	ZBLOCK - Maintenance	\$0.00
Res #759684	2023-08-06	2023-08-13	7	OGHKLINEN Own. Guest - Yes Clean Yes Linen	\$0.00
Res #763055	2023-08-19	2023-08-23	4	Guest	\$1,359.00

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Res #755797	2023-08-27	2023-09-10	14	OWNHKLINEN Owner - Yes Clean Yes Linen	\$0.00
Res #755793	2023-09-10	2023-09-17	7	Guest	\$632.02
Res #758780	2023-09-17	2023-09-24	7	Guest	\$790.02
Res #757803	2023-09-24	2023-10-01	7	Guest	\$790.02
Total:			126		\$19,309.42

Unit Rent Schedule - Detail

Jan 1, 2024 - Dec 31, 2024

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Point Emerald A-205					
Res #771047	2024-04-14	2024-04-21	7	Guest	\$584.99
Res #770648	2024-04-21	2024-04-28	7	Guest	\$650.02
Res #772206	2024-05-19	2024-05-26	7	Guest	\$891.03
Res #772049	2024-06-16	2024-06-23	7	Guest	\$1,740.97
Res #766149	2024-06-23	2024-06-30	7	Guest	\$1,740.97
Res #773620	2024-06-30	2024-07-07	7	Guest	\$2,040.01
Res #772113	2024-07-07	2024-07-14	7	Guest	\$1,830.01
Res #767615	2024-07-14	2024-07-21	7	Guest	\$1,830.01
Res #775399	2024-07-21	2024-07-28	7	Guest	\$1,830.01
Res #771963	2024-07-28	2024-08-04	7	OGHKLINEN Own. Guest - Yes Clean Yes Linen	\$0.00
Res #774956	2024-08-04	2024-08-11	7	Guest	\$1,830.01
Res #770940	2024-08-25	2024-09-08	14	OWNHKLINEN Owner - Yes Clean Yes Linen	\$0.00
Res #769911	2024-09-08	2024-09-15	7	Guest	\$773.99

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Res #779598	2024-10-01	2024-10-14	13	ZBLOCK - Maintenance	\$0.00
Res #779204	2024-10-17	2024-11-30	44	ZBLOCK - Maintenance	\$0.00
Total:			155		\$15,742.02

Unit Rent Schedule - Detail

Jan 1, 2025 - Dec 31, 2025

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Point Emerald A-205					
Res #783851	2025-04-13	2025-04-27	14	Guest	\$1,171.80
Res #783356	2025-05-11	2025-05-18	7	Guest	\$612.93
Res #788646	2025-05-19	2025-05-27	8	ZBLOCK - Maintenance	\$0.00
Res #782416	2025-06-15	2025-06-22	7	Guest	\$1,566.87
Res #784911	2025-06-22	2025-06-29	7	Guest	\$1,740.97
Res #781662	2025-06-29	2025-07-06	7	Guest	\$2,040.99
Res #791171	2025-07-16	2025-07-20	4	Guest	\$1,220.00
Res #791498	2025-07-23	2025-07-26	3	Guest	\$915.00
Res #791831	2025-08-09	2025-08-17	8	Guest	\$1,674.05
Res #789834	2025-08-17	2025-08-24	7	OGHKLINEN Own. Guest - Yes Clean Yes Linen	\$0.00
Res #786059	2025-09-07	2025-09-14	7	Guest	\$810.87
Res #793595	2025-09-14	2025-09-19	5	Guest	\$750.00
Res #793003	2025-10-15	2025-10-19	4	Guest	\$520.00
Total:			88		\$13,023.48

