

Unit Rent Schedule - Detail

Jan 1, 2023 - Dec 31, 2023

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Beach Castle					
Res #847745	2023-03-05	2023-03-11	6	Maintenance	\$0.00
Res #847718	2023-03-11	2023-03-18	7	Regular	\$3,152.00
Res #854106	2023-03-19	2023-03-25	6	Owner - EIR Clean	\$0.00
Res #842363	2023-03-25	2023-04-01	7	Regular	\$3,941.00
Res #845690	2023-04-01	2023-04-08	7	Regular	\$5,075.00
Res #845037	2023-04-08	2023-04-15	7	Regular	\$5,075.00
Res #852743	2023-04-15	2023-04-22	7	Regular	\$5,075.00
Res #851328	2023-04-22	2023-04-29	7	Regular	\$5,075.00
Res #849983	2023-04-29	2023-05-06	7	Regular	\$6,062.00
Res #845395	2023-05-06	2023-05-13	7	Regular	\$5,435.80
Res #837053	2023-05-13	2023-05-20	7	Regular	\$6,062.00
Res #843957	2023-05-20	2023-05-27	7	Regular	\$10,535.00
Res #846732	2023-05-27	2023-06-03	7	Regular	\$9,461.50
Res #849457	2023-06-10	2023-06-17	7	Regular	\$17,829.00
Res #838613	2023-06-17	2023-06-24	7	Regular	\$17,829.00
Res #846587	2023-06-24	2023-07-01	7	Regular	\$17,829.00
Res #839996	2023-07-01	2023-07-15	14	Regular	\$35,658.00
Res #840390	2023-07-15	2023-07-22	7	Regular	\$17,829.00
Res #848198	2023-07-22	2023-07-29	7	Regular	\$17,829.00
Res #842065	2023-07-29	2023-08-05	7	Reg-ND	\$16,026.10
Res #849053	2023-08-05	2023-08-12	7	Reg-ND	\$16,026.10
Res #847917	2023-08-12	2023-08-19	7	Reg-ND	\$17,829.00

Res. #	Check-in Date	Check-out Date	Total Nights	Reservation Type	Total Rent
Res #849173	2023-08-19	2023-08-26	7	Reg-ND	\$10,242.70
Res #853380	2023-08-26	2023-09-02	7	Reg-ND	\$11,403.00
Res #863097	2023-09-03	2023-09-16	13	Owner - EIR Clean	\$0.00
Res #863489	2023-09-16	2023-09-23	7	Owner - Self Clean	\$0.00
Res #863098	2023-09-23	2023-09-30	7	Owner - EIR Clean	\$0.00
Res #851126	2023-09-30	2023-10-07	7	Owner - EIR Clean	\$0.00
Res #851670	2023-10-07	2023-10-14	7	Reg-ND	\$5,492.50
Res #847790	2023-10-14	2023-10-28	14	Reg-ND	\$11,005.00
Res #860361	2023-10-28	2023-11-04	7	Owner - EIR Clean	\$0.00
Res #851676	2023-11-04	2023-11-11	7	Owner - EIR Clean	\$0.00
Res #854570	2023-11-11	2023-11-18	7	Owner - EIR Clean	\$0.00
Res #848344	2023-11-18	2023-11-25	7	Reg-ND	\$6,125.00
Res #851675	2023-11-25	2024-03-09	105	Maintenance	\$0.00
Total:			361		\$283,901.70