

 Back

Year End Report

Dates: 11/27/2024 - 12/01/2024
Gross Income: \$500.00
Management Commission: \$125.00
Owner Commission: \$375.00

Reservation #: 196466
Dates: 12/26/2024 - 12/29/2024
Gross Income: \$1,600.00
Management Commission: \$400.00
Owner Commission: \$1,200.00

Total Gross Income	\$24,389.45
Total Management Commission	\$6,097.35
Total Owner Commission	\$18,292.10

Expenses

Date: 02/05/2024
Plow-\$60.00

Date: 02/16/2024
Owner Clean Fee for reservation # 177693 \$250.00
date:02/16/2024

Date: 02/16/2024

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