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## Owner's Report

View by **Unit**  Unit  **7 Othello**

Date Range Type **Only Include Nights Covered by Date Range**

Columns to Include

- Guest Names
- Guest Phone
- Fees [edit](#)
- Discounts
- Taxes
- Totals
- Commissions
- Number of Guests
- Check-In Time
- Reservation Notes
- Booking Date

Custom Fields [All](#), [None](#)

Expense Categories to Include [All](#), [None](#)

First add at least one category account.

Fees on Which to Include Commission [All](#), [None](#)

- Additional Guest
- Administration Fee
- Administration Fee \$8/night
- Administrative Fee \$395
- Administrative Fee 3%
- Bi Monthly Cleaning Fee \$400
- Cleaning Fee
- Cleaning Fee
- Cleaning Fee
- Cleaning Fee \$195
- Cleaning Fee \$195
- Cleaning Fee \$225
- Cleaning Fee \$295
- Cleaning Fee \$300
- Cleaning Fee \$595
- Deposit
- Pet Cleaning Deposit
- Pet Fee \$25/night
- Pet Fee \$50/night Rancho Mirage
- Pool Fee \$45/night
- Pool Fee \$50/night
- Pool Fee \$50/night
- Pool Fee \$80/Night
- Pool Fee \$90/night
- Pool Fee \$90/night
- Property Fee \$20/night
- Security Deposit 800
- Security Deposit
- Security Deposit \$1000
- Security Deposit \$500
- Security Deposit \$700
- Security Deposit 1K
- Security Deposit 5K
- Utility Fee
- Utility Fee \$50/month
- Utility Fee Nightly

Date Range **This Month**  From **01/01/2020**  To **7/31/2022**

Refresh

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URL: <https://v2.reservationkey.com/reservations/r> [Open](#)

### 7 Othello

Wednesday, January 1, 2020 - Sunday, July 31, 2022

**Reservations**

Guest	Unit	Checking In	Checking Out	Nights	Discount	Total	20% Commission
<a href="#">Rhonda Wise (6059570)</a>	7 Othello	2/1/2020	3/14/2020	42	\$0.00	\$13,524.00	\$2,704.80
<a href="#">Joe Onwuegbusi (6466384)</a>	7 Othello	6/1/2020	6/30/2020	29	\$0.00	\$6,670.00	\$1,334.00
<a href="#">Jackie Remus (6487556)</a>	7 Othello	7/3/2020	8/1/2020	29	\$0.00	\$6,670.00	\$1,334.00
<a href="#">Jackie Remus (6683438)</a>	7 Othello	8/1/2020	8/5/2020	4	\$0.00	\$920.00	\$184.00
<a href="#">Sheri Slaughter</a>	7 Othello	8/8/2020	9/7/2020	30	\$0.00	\$7,500.00	\$1,500.00

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Dan Guy (6900657)	7 Othello	10/4/2020	11/7/2020	34	\$0.00	\$9,100.00	\$1,820.00	
Pamela Kuhner (6067487)	7 Othello	11/28/2020	12/2/2020	4	\$0.00	\$2,100.00	\$420.00	
Jennifer Akeroyd (7148368)	7 Othello	12/10/2020	1/27/2021	48	\$0.00	\$16,800.00	\$3,360.00	
Alexandra Lewinson (7256371)	7 Othello	1/31/2021	2/28/2021	28	\$0.00	\$8,500.00	\$1,700.00	
Repairs (7377133)	7 Othello	3/4/2021	3/24/2021	20	\$0.00	\$0.00	\$0.00	
Ben Barcus (7377096)	7 Othello	3/27/2021	4/18/2021	22	\$0.00	\$7,700.00	\$1,540.00	
Jackie Remus (7615393)	7 Othello	7/2/2021	8/1/2021	30	\$0.00	\$9,750.00	\$1,950.00	
Marie Wallace (7845059)	7 Othello	10/24/2021	11/23/2021	30	\$0.00	\$11,010.00	\$2,202.00	
Pamela Kuhner (7160226)	7 Othello	11/25/2021	11/30/2021	5	\$0.00	\$2,100.00	\$420.00	
Philip Skrepnyk (8313487)	7 Othello	12/2/2021	1/28/2022	57	\$0.00	\$22,800.00	\$4,560.00	
Rhonda Wise (6120638)	7 Othello	2/1/2022	3/14/2022	41	\$0.00	\$14,350.00	\$2,870.00	
Susan Holston (8817007)	7 Othello	3/19/2022	4/30/2022	42	\$0.00	\$18,270.00	\$3,654.00	
Owner Block (9066208)	7 Othello	6/1/2022	6/30/2022	29	\$0.00	\$0.00	\$0.00	
Owner Block (9066209)	7 Othello	7/8/2022	7/12/2022	4	\$0.00	\$0.00	\$0.00	
				<b>Total: 528</b>	<b>\$0.00</b>	<b>\$157,764.00</b>	<b>\$31,552.80</b>	

**Fees**

Guest	Date	Description	Price
Rhonda Wise (6059570)	1/20/2020	Property Fee	\$98.00
Rhonda Wise (6059570)	1/20/2020	Administrative Fee	\$585.90
Joe Onwuegbusi (6466384)	5/27/2020	Administrative Fee 3%	\$275.00
Joe Onwuegbusi (6466384)	5/27/2020	Property Fee \$395	\$350.00
Joe Onwuegbusi (6466384)	5/27/2020	Pool Heating Fee	\$750.00
Jackie Remus	6/4/2020	Administrative Fee 3%	\$275.00

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Jackie Remus (6487556)	6/4/2020	Cleaning Fee	\$350.00
Sheri Slaughter (6656723)		Administrative Fee 3%	\$22.50
Sheri Slaughter (6656723)		Security Deposit 1K	\$1,000.00
Sheri Slaughter (6656723)		Administrative Fee \$395	\$395.00
Sheri Slaughter (6656723)		Cleaning Fee	\$195.00
Dan Guy (6900657)	9/17/2020	Administrative Fee \$395	\$350.00
Dan Guy (6900657)	9/17/2020	Administrative Fee 3%	\$474.30
Dan Guy (6900657)	9/17/2020	Pool Fee	\$1,530.00
Jennifer Akeroyd (7148368)	12/1/2020	Administrative Fee \$395	\$669.60
Jennifer Akeroyd (7148368)	12/1/2020	Pool Fee \$45/night	\$2,160.00
Jennifer Akeroyd (7148368)	12/1/2020	Cleaning Fee \$195	\$350.00
Alexandra Lewinson (7256371)		Security Deposit 1K	\$1,000.00
Alexandra Lewinson (7256371)	1/11/2021	Administrative Fee \$395	\$390.60
Alexandra Lewinson (7256371)	1/11/2021	Pool Fee \$45/night	\$1,260.00
Alexandra Lewinson (7256371)	1/11/2021	Cleaning Fee \$195	\$600.00
Ben Barcus (7377096)		Security Deposit 1K	\$1,000.00
Ben Barcus (7377096)		Pool Fee \$45/night	\$405.00
Ben Barcus (7377096)	2/18/2021	Cleaning Fee \$395	\$395.00
Jackie Remus (7615393)	4/21/2021	Administrative Fee \$395	\$298.50
Jackie Remus (7615393)	4/21/2021	Cleaning Fee \$695	\$695.00
Marie Wallace	6/15/2021	Property Fee \$395	\$695.00

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Marie Wallace (7845059)	6/15/2021	Administrative Fee 3%	\$298.50
Marie Wallace (7845059)	6/15/2021	Pool Fee \$45/night	\$1,350.00
Pamela Kuhner (7160226)		Cleaning Fee \$195	\$195.00
Philip Skrepnyk (8313487)	10/16/2021	Administrative Fee \$395	\$567.15
Philip Skrepnyk (8313487)	10/16/2021	Pool Fee \$45/night	\$2,565.00
Philip Skrepnyk (8313487)	10/16/2021	Cleaning Fee \$595	\$695.00
Philip Skrepnyk (8313487)	10/16/2021	Pet Cleaning Deposit	\$2,000.00
Philip Skrepnyk (8313487)		Security Deposit \$1000	\$1,000.00
Rhonda Wise (6120638)	2/3/2020	Property Fee	\$98.00
Rhonda Wise (6120638)	2/3/2020	Administrative Fee \$395	\$571.95
Susan Holston (8817007)	3/16/2022	Cleaning Fee \$595	\$695.00
Susan Holston (8817007)	3/16/2022	Pool Fee \$80/Night	\$3,360.00
Susan Holston (8817007)	3/16/2022	Administrative Fee 3%	\$659.40

**Total: \$30,624.40****Balance: \$188,388.40****Balance less Commission: \$156,835.60**[Contact](#) [User Guide](#) [Blog](#)

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