

Unit: V4219-SL	BAUER, MIKE & KATHY							Wing: LIFTSIDE			
	Gross Revenue	Trav Agent Commission	Conference Fee	Neighborhd Assesment	Credit Card Fee	Management Fee	Owner Share	Direct Expenses	Average Rent Rate	-Nights- Rent	Ownr
December	6,132.15	.00	.00	.00	55.17	2,734.66	3,342.32	39.75	235.85	26	0
January	6,861.59	455.85	.00	.00	61.78	2,854.75	3,489.21	39.67	228.72	30	0
February	5,916.35	189.75	.00	.00	53.23	2,553.01	3,120.36	40.99	236.65	25	0
1st Qtr	18,910.09	645.60	.00	.00	170.18	8,142.42	9,951.89	120.41	233.46	81	0
March	6,504.56	528.60	.00	.00	58.51	2,662.85	3,254.60	93.33	271.02	24	0
April	886.34	.00	.00	.00	7.99	395.26	483.09	306.27	110.79	8	0
May	329.00	.00	.00	.00	2.96	146.72	179.32	82.48	109.67	3	0
2nd Qtr	7,719.90	528.60	.00	.00	69.46	3,204.83	3,917.01	482.08	220.57	35	0
June	1,818.85	143.95	.00	.00	16.33	746.34	912.23	420.69	121.26	15	0
July	3,192.79	20.73	.00	.00	28.80	1,402.59	1,740.67	217.82	152.04	21	0
August	1,848.63	.00	.00	.00	16.62	824.43	1,007.58	76.83	184.86	10	0
3rd Qtr	6,860.27	164.68	.00	.00	61.75	2,973.36	3,660.48	715.34	149.14	46	0
September	1,787.51	89.65	.00	.00	16.08	756.78	925.00	76.93	127.68	14	0
October	1,374.00	18.75	.00	.00	7.19	606.60	741.46	56.87	114.50	12	0
November	1,027.97	.00	.00	.00	.00	462.59	565.38	25.07	146.85	7	0
4nd Qtr	4,189.48	108.40	.00	.00	23.27	1,825.97	2,231.84	158.87	126.95	33	0
Year 2017	37,679.74	1,447.28	.00	.00	324.66	16,146.58	19,761.22	1,476.70	193.23	195	0