

2020 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	5/29/2020	6/1/2020	3	6/2/2020	\$ 1,725.00	\$ 137.99	\$ 1,587.01
1647 W Beach Blvd	6/3/2020	6/7/2020	4	6/5/2020	\$ 2,225.00	\$ 177.99	\$ 2,047.01
1647 W Beach Blvd	6/13/2020	6/20/2020	7	7/8/2020	\$ 3,125.00	\$ 250.00	\$ 2,875.00
1647 W Beach Blvd	7/11/2020	7/14/2020	3	7/13/2020	\$ 1,725.00	\$ 137.99	\$ 1,587.01
1647 W Beach Blvd	7/16/2020	7/19/2020	3	7/26/2020	\$ 862.50	\$ 112.12	\$ 750.38
1647 W Beach Blvd	7/16/2020	7/19/2020	3	7/25/2020	\$ 862.50	\$ 25.87	\$ 836.63
1647 W Beach Blvd	7/19/2020	7/23/2020	4	7/26/2020	\$ 1,112.50	\$ 144.62	\$ 967.88
1647 W Beach Blvd	7/19/2020	7/23/2020	4	7/25/2020	\$ 1,112.50	\$ 33.37	\$ 1,079.13
1647 W Beach Blvd	7/23/2020	7/26/2020	3	7/25/2020	\$ 862.50	\$ 25.87	\$ 836.63
1647 W Beach Blvd	7/23/2020	7/26/2020	3	7/25/2020	\$ 862.50	\$ 112.12	\$ 750.38
1647 W Beach Blvd	7/27/2020	7/31/2020	4	7/30/2020	\$ 2,225.00	\$ 177.99	\$ 2,047.01
1647 W Beach Blvd	7/31/2020	8/3/2020	3	8/2/2020	\$ 862.50	\$ 112.12	\$ 750.38
1647 W Beach Blvd	7/31/2020	8/3/2020	3	8/1/2020	\$ 862.50	\$ 25.87	\$ 836.63
1647 W Beach Blvd	8/3/2020	8/8/2020	5	8/4/2020	\$ 2,725.00	\$ 217.99	\$ 2,507.01
1647 W Beach Blvd	8/17/2020	8/23/2020	6	8/18/2020	\$ 3,225.00	\$ 257.99	\$ 2,967.01
1647 W Beach Blvd	9/2/2020	9/9/2020	7	9/3/2020	\$ 1,975.00	\$ 157.99	\$ 1,817.01
1647 W Beach Blvd	9/9/2020	9/13/2020	4	9/10/2020	\$ 1,225.00	\$ 97.99	\$ 1,127.01
1647 W Beach Blvd	9/13/2020	9/18/2020	5	9/14/2020	\$ 1,475.00	\$ 117.99	\$ 1,357.01
1647 W Beach Blvd	11/5/2020	11/8/2020	3	11/6/2020	\$ 975.00	\$ 77.99	\$ 897.01
1647 W Beach Blvd	11/13/2020	11/15/2020	2	11/14/2020	\$ 725.00	\$ 58.00	\$ 667.00
1647 W Beach Blvd	12/3/2020	12/6/2020	3	12/4/2020	\$ 975.00	\$ 77.99	\$ 897.01
1647 W Beach Blvd	12/10/2020	12/13/2020	3	12/11/2020	\$ 1,125.00	\$ 90.00	\$ 1,035.00
1647 W Beach Blvd	12/20/2020	12/24/2020	4	12/21/2020	\$ 1,225.00	\$ 97.99	\$ 1,127.01
1647 W Beach Blvd	12/27/2020	12/31/2020	4	12/28/2020	\$ 1,225.00	\$ 97.99	\$ 1,127.01
					\$ 35,300.00	\$ 2,823.83	\$ 32,476.17

2021 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	12/31/2020	1/2/2021	2	1/1/2021	\$ 1,125.00	\$ 90.00	\$ 1,035.00
1647 W Beach Blvd	1/2/2021	1/9/2021	7	1/3/2021	\$ 1,975.00	\$ 157.99	\$ 1,817.01
1647 W Beach Blvd	2/13/2021	2/20/2021	7	2/14/2021	\$ 987.50	\$ 128.37	\$ 859.13

1647 W Beach Blvd	2/26/2021	2/28/2021	2	2/27/2021	\$	825.00	\$	66.00	\$	759.00
1647 W Beach Blvd	4/1/2021	4/3/2021	2	4/2/2021	\$	1,225.00	\$	98.00	\$	1,127.00
1647 W Beach Blvd	4/3/2021	4/8/2021	5	4/4/2021	\$	3,225.00	\$	257.99	\$	2,967.01
1647 W Beach Blvd	4/8/2021	4/15/2021	7	4/9/2021	\$	4,425.00	\$	353.99	\$	4,071.01
1647 W Beach Blvd	4/15/2021	4/18/2021	3	4/16/2021	\$	2,025.00	\$	161.99	\$	1,863.01
1647 W Beach Blvd	4/23/2021	4/25/2021	2	4/24/2021	\$	1,425.00	\$	114.00	\$	1,311.00
1647 W Beach Blvd	4/30/2021	5/2/2021	2	5/1/2021	\$	1,425.00	\$	114.00	\$	1,311.00
1647 W Beach Blvd	5/7/2021	5/9/2021	2	5/8/2021	\$	1,425.00	\$	113.99	\$	1,311.01
1647 W Beach Blvd	5/22/2021	5/26/2021	4	5/23/2021	\$	2,625.00	\$	209.99	\$	2,415.01
1647 W Beach Blvd	5/27/2021	5/31/2021	4	5/28/2021	\$	2,625.00	\$	209.99	\$	2,415.01
1647 W Beach Blvd	6/1/2021	6/6/2021	5	6/2/2021	\$	3,225.00	\$	257.99	\$	2,967.01
1647 W Beach Blvd	6/9/2021	6/13/2021	4	6/10/2021	\$	3,225.00	\$	257.99	\$	2,967.01
1647 W Beach Blvd	6/13/2021	6/15/2021	2	6/14/2021	\$	1,725.00	\$	138.00	\$	1,587.00
1647 W Beach Blvd	6/15/2021	6/19/2021	4	6/16/2021	\$	2,625.00	\$	209.99	\$	2,415.01
1647 W Beach Blvd	6/19/2021	6/24/2021	5	6/20/2021	\$	3,225.00	\$	257.99	\$	2,967.01
1647 W Beach Blvd	7/2/2021	7/9/2021	7	7/4/2021	\$	3,725.00	\$	297.99	\$	3,427.01
1647 W Beach Blvd	7/10/2021	7/17/2021	7	7/14/2021	\$	4,425.00	\$	353.99	\$	4,071.01
1647 W Beach Blvd	7/17/2021	7/23/2021	6	7/18/2021	\$	3,825.00	\$	305.99	\$	3,519.01
1647 W Beach Blvd	7/23/2021	7/30/2021	7	7/24/2021	\$	4,425.00	\$	353.99	\$	4,071.01
1647 W Beach Blvd	8/25/2021	8/29/2021	4	8/26/2021	\$	3,225.00	\$	257.99	\$	2,967.01
1647 W Beach Blvd	9/5/2021	9/9/2021	4	9/6/2021	\$	1,225.00	\$	97.99	\$	1,127.01
1647 W Beach Blvd	9/10/2021	9/12/2021	2	9/11/2021	\$	825.00	\$	65.99	\$	759.01
1647 W Beach Blvd	9/13/2021	9/17/2021	4	9/14/2021	\$	1,425.00	\$	113.99	\$	1,311.01
1647 W Beach Blvd	10/6/2021	10/11/2021	5	10/7/2021	\$	1,725.00	\$	137.99	\$	1,587.01
1647 W Beach Blvd	10/22/2021	10/24/2021	2	10/23/2021	\$	825.00	\$	65.99	\$	759.01
1647 W Beach Blvd	11/13/2021	11/17/2021	4	11/14/2021	\$	1,625.00	\$	130.00	\$	1,495.00
1647 W Beach Blvd	11/19/2021	11/22/2021	3	11/20/2021	\$	1,275.00	\$	102.00	\$	1,173.00
1647 W Beach Blvd	11/24/2021	11/27/2021	3	11/25/2021	\$	1,275.00	\$	101.99	\$	1,173.01
1647 W Beach Blvd	12/2/2021	12/5/2021	3	12/3/2021	\$	1,275.00	\$	102.00	\$	1,173.00
1647 W Beach Blvd	12/25/2021	1/1/2022	7	12/26/2021	\$	2,325.00	\$	185.99	\$	2,139.01
					\$	72,787.50	\$	5,872.14	\$	66,915.36

2022 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	1/13/2022	1/16/2022	3	1/14/2022	\$ 1,275.00	\$ 102.00	\$ 1,173.00
1647 W Beach Blvd	2/3/2022	2/7/2022	4	2/4/2022	\$ 1,625.00	\$ 129.99	\$ 1,495.01
1647 W Beach Blvd	2/14/2022	2/18/2022	4	2/15/2022	\$ 1,163.00	\$ 93.06	\$ 1,069.94
1647 W Beach Blvd	2/26/2022	3/4/2022	6	2/27/2022	\$ 1,976.00	\$ 158.08	\$ 1,817.92
1647 W Beach Blvd	3/4/2022	3/7/2022	3	3/5/2022	\$ 1,275.00	\$ 101.99	\$ 1,173.01
1647 W Beach Blvd	3/26/2022	4/2/2022	7	3/27/2022	\$ 2,675.00	\$ 213.99	\$ 2,461.01
1647 W Beach Blvd	4/3/2022	4/9/2022	6	4/4/2022	\$ 4,725.00	\$ 377.99	\$ 4,347.01
1647 W Beach Blvd	4/19/2022	4/24/2022	5	4/20/2022	\$ 3,975.00	\$ 317.99	\$ 3,657.01
1647 W Beach Blvd	5/28/2022	6/2/2022	5	5/29/2022	\$ 3,975.00	\$ 317.99	\$ 3,657.01
1647 W Beach Blvd	6/2/2022	6/6/2022	4	6/3/2022	\$ 3,225.00	\$ 257.99	\$ 2,967.01
1647 W Beach Blvd	6/6/2022	6/10/2022	4	6/7/2022	\$ 3,225.00	\$ 257.99	\$ 2,967.01
1647 W Beach Blvd	6/10/2022	6/18/2022	8	6/11/2022	\$ 6,225.00	\$ 497.99	\$ 5,727.01
1647 W Beach Blvd	6/18/2022	6/20/2022	2	6/19/2022	\$ 1,625.00	\$ 130.00	\$ 1,495.00
1647 W Beach Blvd	6/20/2022	6/23/2022	3	6/21/2022	\$ 2,325.00	\$ 186.00	\$ 2,139.00
1647 W Beach Blvd	6/24/2022	6/30/2022	6	6/25/2022	\$ 4,725.00	\$ 377.99	\$ 4,347.01
1647 W Beach Blvd	6/30/2022	7/4/2022	4	7/1/2022	\$ 3,225.00	\$ 258.00	\$ 2,967.00
1647 W Beach Blvd	7/6/2022	7/10/2022	4	7/7/2022	\$ 3,225.00	\$ 257.99	\$ 2,967.01
1647 W Beach Blvd	7/10/2022	7/14/2022	4	7/11/2022	\$ 3,225.00	\$ 257.99	\$ 2,967.01
1647 W Beach Blvd	7/16/2022	7/21/2022	5	7/17/2022	\$ 3,975.00	\$ 317.99	\$ 3,657.01
1647 W Beach Blvd	7/21/2022	7/24/2022	3	7/22/2022	\$ 2,475.00	\$ 197.99	\$ 2,277.01
1647 W Beach Blvd	7/24/2022	7/31/2022	7	7/25/2022	\$ 5,475.00	\$ 437.99	\$ 5,037.01
1647 W Beach Blvd	9/2/2022	9/5/2022	3	10/19/2022	\$ 1,275.00	\$ 101.99	\$ 1,173.01
1647 W Beach Blvd	9/6/2022	9/10/2022	4	10/19/2022	\$ 1,625.00	\$ 129.99	\$ 1,495.01
1647 W Beach Blvd	9/10/2022	9/16/2022	6	10/19/2022	\$ 2,325.00	\$ 185.99	\$ 2,139.01
1647 W Beach Blvd	10/8/2022	10/15/2022	7	10/19/2022	\$ 2,675.00	\$ 213.99	\$ 2,461.01
1647 W Beach Blvd	10/15/2022	10/22/2022	7	10/18/2022	\$ 2,675.00	\$ 213.99	\$ 2,461.01
1647 W Beach Blvd	11/19/2022	11/23/2022	4	11/20/2022	\$ 2,255.00	\$ 180.39	\$ 2,074.61
1647 W Beach Blvd	11/23/2022	11/26/2022	3	11/24/2022	\$ 1,725.00	\$ 137.99	\$ 1,587.01
1647 W Beach Blvd	12/7/2022	12/11/2022	4	12/8/2022	\$ 2,255.00	\$ 180.39	\$ 2,074.61
1647 W Beach Blvd	12/26/2022	1/2/2023	7	12/27/2022	\$ 3,755.00	\$ 300.39	\$ 3,454.61
					\$ 86,179.00	\$ 6,894.10	\$ 79,284.90

2023 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	4/13/2023	4/15/2023	2	4/14/2023	\$ 1,995.00	\$ 147.59	\$ 1,847.41
1647 W Beach Blvd	5/29/2023	6/2/2023	4	5/30/2023	\$ 3,735.00	\$ 274.79	\$ 3,460.21
1647 W Beach Blvd	6/2/2023	6/6/2023	4	6/3/2023	\$ 4,225.00	\$ 337.99	\$ 3,887.01
1647 W Beach Blvd	6/12/2023	6/14/2023	2	6/13/2023	\$ 1,995.00	\$ 147.59	\$ 1,847.41
1647 W Beach Blvd	6/14/2023	6/18/2023	4	6/15/2023	\$ 4,255.00	\$ 340.39	\$ 3,914.61
1647 W Beach Blvd	6/21/2023	6/25/2023	4	6/22/2023	\$ 3,735.00	\$ 274.79	\$ 3,460.21
1647 W Beach Blvd	6/26/2023	6/30/2023	4	6/27/2023	\$ 4,255.00	\$ 340.39	\$ 3,914.61
1647 W Beach Blvd	6/30/2023	7/3/2023	3	7/1/2023	\$ 2,865.00	\$ 211.19	\$ 2,653.81
1647 W Beach Blvd	7/3/2023	7/8/2023	5	7/4/2023	\$ 4,605.00	\$ 338.39	\$ 4,266.61
1647 W Beach Blvd	7/9/2023	7/15/2023	6	7/10/2023	\$ 5,475.00	\$ 401.99	\$ 5,073.01
1647 W Beach Blvd	7/16/2023	7/21/2023	5	7/17/2023	\$ 4,605.00	\$ 338.39	\$ 4,266.61
1647 W Beach Blvd	7/21/2023	7/24/2023	3	7/22/2023	\$ 1,860.00	\$ 180.95	\$ 1,679.05
1647 W Beach Blvd	7/24/2023	7/29/2023	5	7/25/2023	\$ 4,605.00	\$ 338.39	\$ 4,266.61
1647 W Beach Blvd	8/6/2023	8/10/2023	4	8/7/2023	\$ 2,575.00	\$ 189.99	\$ 2,385.01
1647 W Beach Blvd	8/12/2023	8/18/2023	6	8/13/2023	\$ 3,735.00	\$ 274.79	\$ 3,460.21
1647 W Beach Blvd	8/18/2023	8/20/2023	2	8/19/2023	\$ 1,415.00	\$ 105.19	\$ 1,309.81
1647 W Beach Blvd	8/23/2023	8/30/2023	7	8/24/2023	\$ 4,315.00	\$ 317.19	\$ 3,997.81
1647 W Beach Blvd	9/28/2023	10/1/2023	3	9/29/2023	\$ 1,995.00	\$ 147.59	\$ 1,847.41
1647 W Beach Blvd	10/11/2023	10/16/2023	5	10/12/2023	\$ 3,155.00	\$ 232.39	\$ 2,922.61
1647 W Beach Blvd	11/18/2023	11/25/2023	7	11/19/2023	\$ 3,097.00	\$ 228.15	\$ 2,868.85
1647 W Beach Blvd	12/26/2023	12/30/2023	4	12/27/2023	\$ 1,879.00	\$ 139.11	\$ 1,739.89
					\$ 70,376.00	\$ 5,307.23	\$ 65,068.77

2024 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	2/10/2024	2/18/2024	8	2/11/2024	\$ 3,524.00	\$ 259.52	\$ 3,264.48
1647 W Beach Blvd	2/18/2024	2/23/2024	5	2/19/2024	\$ 2,285.00	\$ 168.79	\$ 2,116.21
1647 W Beach Blvd	3/23/2024	3/30/2024	7	3/24/2024	\$ 4,315.00	\$ 317.19	\$ 3,997.81
1647 W Beach Blvd	3/31/2024	4/4/2024	4	4/1/2024	\$ 2,596.00	\$ 191.68	\$ 2,404.32
1647 W Beach Blvd	4/4/2024	4/7/2024	3	4/5/2024	\$ 2,016.00	\$ 149.28	\$ 1,866.72
1647 W Beach Blvd	4/26/2024	4/29/2024	3	4/27/2024	\$ 2,016.00	\$ 149.28	\$ 1,866.72

1647 W Beach Blvd	5/25/2024	5/29/2024	4	5/26/2024	\$	2,575.00	\$	189.99	\$	2,385.01
1647 W Beach Blvd	5/29/2024	5/31/2024	2	5/30/2024	\$	1,436.00	\$	106.88	\$	1,329.12
1647 W Beach Blvd	6/9/2024	6/14/2024	5	6/10/2024	\$	4,626.00	\$	340.08	\$	4,285.92
1647 W Beach Blvd	6/15/2024	6/21/2024	6	6/16/2024	\$	5,496.00	\$	403.68	\$	5,092.32
1647 W Beach Blvd	6/21/2024	6/23/2024	2	6/22/2024	\$	2,016.00	\$	149.28	\$	1,866.72
1647 W Beach Blvd	6/23/2024	6/30/2024	7	6/24/2024	\$	6,345.00	\$	465.59	\$	5,879.41
1647 W Beach Blvd	6/30/2024	7/6/2024	6	7/1/2024	\$	5,496.00	\$	403.68	\$	5,092.32
1647 W Beach Blvd	7/7/2024	7/12/2024	5	7/8/2024	\$	4,605.00	\$	338.39	\$	4,266.61
1647 W Beach Blvd	7/12/2024	7/16/2024	4	7/13/2024	\$	3,756.00	\$	276.48	\$	3,479.52
1647 W Beach Blvd	7/17/2024	7/23/2024	6	7/18/2024	\$	2,748.00	\$	321.24	\$	2,426.76
1647 W Beach Blvd	7/17/2024	7/23/2024	6	7/18/2024	\$	2,748.00	\$	82.44	\$	2,665.56
1647 W Beach Blvd	7/24/2024	7/28/2024	4	7/25/2024	\$	3,756.00	\$	276.48	\$	3,479.52
1647 W Beach Blvd	8/1/2024	8/5/2024	4	8/2/2024	\$	1,298.00	\$	152.74	\$	1,145.26
1647 W Beach Blvd	8/1/2024	8/5/2024	4	8/2/2024	\$	1,298.00	\$	38.94	\$	1,259.06
1647 W Beach Blvd	8/5/2024	8/10/2024	5	8/6/2024	\$	1,588.00	\$	186.44	\$	1,401.56
1647 W Beach Blvd	8/5/2024	8/10/2024	5	8/6/2024	\$	1,588.00	\$	47.64	\$	1,540.36
1647 W Beach Blvd	8/10/2024	8/17/2024	7	8/11/2024	\$	4,315.00	\$	317.19	\$	3,997.81
1647 W Beach Blvd	8/24/2024	9/1/2024	8	8/25/2024	\$	2,712.00	\$	200.16	\$	2,511.84
1647 W Beach Blvd	9/5/2024	9/9/2024	4	9/6/2024	\$	1,900.00	\$	140.80	\$	1,759.20
1647 W Beach Blvd	9/9/2024	9/13/2024	4	9/10/2024	\$	1,900.00	\$	140.80	\$	1,759.20
1647 W Beach Blvd	9/13/2024	9/16/2024	3	9/14/2024	\$	1,494.00	\$	111.12	\$	1,382.88
1647 W Beach Blvd	9/20/2024	9/28/2024	8	9/21/2024	\$	3,524.00	\$	259.52	\$	3,264.48
1647 W Beach Blvd	9/28/2024	10/3/2024	5	9/29/2024	\$	2,306.00	\$	170.48	\$	2,135.52
1647 W Beach Blvd	10/4/2024	10/11/2024	7	10/5/2024	\$	1,548.50	\$	181.70	\$	1,366.80
1647 W Beach Blvd	10/4/2024	10/11/2024	7	10/5/2024	\$	1,548.50	\$	46.45	\$	1,502.05
1647 W Beach Blvd	10/12/2024	10/19/2024	7	10/13/2024	\$	1,559.00	\$	183.07	\$	1,375.93
1647 W Beach Blvd	10/12/2024	10/19/2024	7	10/13/2024	\$	1,559.00	\$	46.77	\$	1,512.23
1647 W Beach Blvd	10/20/2024	10/25/2024	5	10/22/2024	\$	1,153.00	\$	135.89	\$	1,017.11
1647 W Beach Blvd	10/20/2024	10/25/2024	5	10/21/2024	\$	1,153.00	\$	34.59	\$	1,118.41
1647 W Beach Blvd	12/7/2024	12/14/2024	7	12/8/2024	\$	1,559.00	\$	183.07	\$	1,375.93
1647 W Beach Blvd	12/7/2024	12/14/2024	7	12/8/2024	\$	1,559.00	\$	46.77	\$	1,512.23
1647 W Beach Blvd	12/27/2024	12/31/2024	4	12/28/2024	\$	1,298.00	\$	152.74	\$	1,145.26
1647 W Beach Blvd	12/27/2024	12/31/2024	4	12/28/2024	\$	1,298.00	\$	38.94	\$	1,259.06
					\$	100,513.00	\$	7,405.77	\$	93,107.23

2025 –

Address	Check-in	Check-out	Nights	Payout date	Gross booking amount	Deductions	Payout
1647 W Beach Blvd	3/15/2025	3/20/2025	5	3/16/2025	\$ 2,776.00	\$ 225.40	\$ 2,550.60
1647 W Beach Blvd	3/22/2025	3/26/2025	4	3/23/2025	\$ 2,596.00	\$ 191.68	\$ 2,404.32
1647 W Beach Blvd	3/26/2025	3/29/2025	3	3/27/2025	\$ 2,016.00	\$ 149.28	\$ 1,866.72
1647 W Beach Blvd	5/17/2025	5/21/2025	4	5/18/2025	\$ 2,276.00	\$ 192.99	\$ 2,083.01
1647 W Beach Blvd	5/21/2025	5/25/2025	4	5/22/2025	\$ 2,276.00	\$ 192.99	\$ 2,083.01
1647 W Beach Blvd	5/25/2025	6/1/2025	7	5/26/2025	\$ 3,776.00	\$ 320.19	\$ 3,455.81
1647 W Beach Blvd	6/1/2025	6/6/2025	5	6/2/2025	\$ 4,626.00	\$ 340.08	\$ 4,285.92
1647 W Beach Blvd	6/13/2025	6/19/2025	6	6/14/2025	\$ 5,496.00	\$ 403.68	\$ 5,092.32
1647 W Beach Blvd	6/20/2025	6/27/2025	7	6/21/2025	\$ 6,366.00	\$ 467.28	\$ 5,898.72
1647 W Beach Blvd	6/29/2025	7/5/2025	6	6/30/2025	\$ 2,748.00	\$ 321.24	\$ 2,426.76
1647 W Beach Blvd	6/29/2025	7/5/2025	6	6/30/2025	\$ 2,748.00	\$ 82.44	\$ 2,665.56
1647 W Beach Blvd	7/5/2025	7/12/2025	7	7/6/2025	\$ 3,183.00	\$ 371.79	\$ 2,811.21
1647 W Beach Blvd	7/5/2025	7/12/2025	7	7/6/2025	\$ 3,183.00	\$ 95.49	\$ 3,087.51
1647 W Beach Blvd	7/13/2025	7/20/2025	7	7/14/2025	\$ 6,366.00	\$ 467.28	\$ 5,898.72
1647 W Beach Blvd	7/23/2025	7/27/2025	4	7/24/2025	\$ 3,276.00	\$ 277.79	\$ 2,998.21
1647 W Beach Blvd	7/27/2025	8/1/2025	5	7/28/2025	\$ 3,176.00	\$ 234.08	\$ 2,941.92
1647 W Beach Blvd	8/2/2025	8/9/2025	7	8/3/2025	\$ 4,336.00	\$ 318.88	\$ 4,017.12
1647 W Beach Blvd	8/16/2025	8/23/2025	7	8/17/2025	\$ 3,776.00	\$ 306.60	\$ 3,469.40
1647 W Beach Blvd	8/23/2025	8/29/2025	6	8/24/2025	\$ 2,376.00	\$ 201.47	\$ 2,174.53
1647 W Beach Blvd	8/29/2025	9/1/2025	3	8/30/2025	\$ 1,326.00	\$ 107.67	\$ 1,218.33
1647 W Beach Blvd	11/2/2025	11/7/2025	5	11/3/2025	\$ 2,306.00	\$ 170.48	\$ 2,135.52
1647 W Beach Blvd	11/8/2025	11/15/2025	7	11/9/2025	\$ 3,118.00	\$ 229.84	\$ 2,888.16
					\$ 74,122.00	\$ 5,668.62	\$ 68,453.38