

Date	Total Guest Paid VRBO	VRBO Payment CC Fee	VRBO Guest Service Fee	Taxes	Cleaning Fee	Net Taxable Amount	Email Addresses
1/11-1/15	1,180.56	31.86	118.00	146.56	200.00	684.14	auburngirl59@bellsouth.net
2/10 - 3/2 (pd in full)	3,824.00	-	-	-	200.00	3,624.00	rajfd@new.rr.com
3/10-3/15	2,207.20	58.97	241.00	271.20	200.00	1,436.03	angle@safeguardagency.net
3/23-3/30	2,967.88	79.78	308.00	366.88	200.00	2,013.22	astmoney123@gmail.com
3/31-4/4	1,799.36	48.57	180.00	223.36	200.00	1,147.43	mkmoudy@yahoo.com
4/5-4/7							
4/18-4/22	1,791.36	48.57	172.00	223.36	200.00	1,147.43	dcfischerfamily@gmail.com
4/27-5/4 (\$777 ck on 2/3)	2,590.00	-	-	375.23	200.00	2,014.77	caroline.detweiler@gmail.com
5/18-5/24	3,208.84	86.09	339.00	395.84	200.00	2,187.91	perrittm@bethelu.edu
5/25-6/1	3,706.48	24.82	397.00	456.48	200.00	2,628.18	maggie@missel.us
6/1-6/8	3,994.28	27.25	360.00	501.28	200.00	2,905.75	lynnhortemiller@gmail.com
6/8-6/15	3,995.28	27.25	361.00	501.28	200.00	2,905.75	lauriefoote@sbcglobal.net
6/15-6/22	-	-	-	-	200.00	(200.00)	-
6/22-6/29(1170&1990ck740)	3,160.00	-	-	384.80	200.00	2,575.20	burkecarlie@gmail.com
6/29-7/6	4,127.89	-	-	450.63	200.00	3,477.26	laurakmccammon@sbcglobal.net
7/6-7/13	4,465.48	120.16	460.00	552.48	200.00	3,132.84	coachloutz@gmail.com
7/13-7/20	4,368.08	118.76	409.00	546.08	200.00	3,094.24	janetray@bellsouth.net
7/20-7/27	4,419.08	118.76	460.00	546.08	200.00	3,094.24	sbrunsman05@gmail.com
7/27-8/3	3,700.00	-	-	429.11	200.00	3,070.89	sganuchau@saintmmschool.org
8/3-8/10	3,494.08	94.40	347.00	434.08	200.00	2,418.60	srsat@att.net
8/10-8/17	1,200.00	-	-	-	200.00	1,000.00	-
8/30-9/3	-	-	-	-	200.00	(200.00)	-
9/10-9/14	1,773.36	48.58	154.00	223.36	200.00	1,147.42	janetfortenberry@aol.com
9/14-9/21	1,900.00	-	-	256.00	200.00	1,444.00	lisachattin@yahoo.com
9/28-10/5	1,800.00	-	-	240.00	200.00	1,360.00	lwereley@hotmail.com
10/5-10/12	2,484.68	124.17	253.00	299.68	200.00	1,607.83	scankey24@gmail.com
10/12-10/19	2,406.68	65.17	234.00	299.68	200.00	1,607.83	bobbie.coers35@gmail.com
10/21-10/25	392.42	-	-	-	-	392.42	-
11/8-11/11	200.00				200.00	-	
11/11-11/13	200.00	-	-	-	200.00	-	
11/15-11/17	200.00				200.00		
11/25-11/30	1,130.00				200.00	930.00	
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2024 Rentals	72,686.99	1,123.16	4793.00	8123.45	6,000.00	52,647.38	