

Summary Report

Company: Beachball Properties

Unit: Beach Reads

Date Type: Check In

Date Range: 01/01/2025 to 12/31/2025

Res#	Guests	Creation Date	Type	Arrive	Nights	Depart	Guests	Room Rent	Owner Commission	Management Commission
63203	Sharon B.	2024-07-17 00:37	PGO	01/03/ 2025	29	02/01/ 2025	2/0	\$2,791.25	\$2,456.30	\$334.95
55708	Larry M.	2024-02-19 13:32	STA	02/01/ 2025	28	03/01/ 2025	2/0	\$2,366.00	\$1,940.12	\$425.88
67510	Nicole P.	2024-12-30 08:48	OWN	03/01/ 2025	8	03/09/ 2025	2/0	\$0.00	\$0.00	\$0.00
67812	Lori S.	2025-01-05 20:41	STA	03/22/ 2025	7	03/29/ 2025	4/1	\$1,792.63	\$1,469.96	\$322.67
71400	Caren J.	2025-03-09 13:00	STA	04/03/ 2025	3	04/06/ 2025	4/0	\$641.25	\$525.83	\$115.42
67698	Katie D.	2025-01-03 11:13	STA	04/06/ 2025	6	04/12/ 2025	7/0	\$1,350.00	\$1,107.00	\$243.00
66501	Laurie M.	2024-11-11 21:51	STA	05/15/ 2025	4	05/19/ 2025	4/0	\$1,829.49	\$1,500.18	\$329.31
74891	Beth J.	2025-05-09 16:35	Whimstay WHL	05/21/ 2025	4	05/25/ 2025	5/0	\$1,067.63	\$875.46	\$192.17
72033	Chris G.	2025-03-18 22:21		05/25/ 2025	7	06/01/ 2025	4/0	\$2,414.40	\$1,979.81	\$434.59
75876	Randall W.	2025-05-30 10:36	STA	06/01/ 2025	6	06/07/ 2025	3/3	\$1,734.38	\$1,422.19	\$312.19
71585	Alana P.	2025-03-12 08:19	STA	06/07/ 2025	7	06/14/ 2025	7/0	\$2,541.00	\$2,083.62	\$457.38
72719	Gennifer T.	2025-03-30 19:36	STA	06/15/ 2025	5	06/20/ 2025	4/3	\$1,706.30	\$1,399.17	\$307.13
74821	Jennifer L.	2025-05-07 22:05	STA	06/21/ 2025	5	06/26/ 2025	4/1	\$1,476.01	\$1,210.33	\$265.68
71667	Cayla C.	2025-03-13 10:57	STA	06/27/ 2025	7	07/04/ 2025	3/0	\$2,511.00	\$2,059.02	\$451.98
73227	Nicole T.	2025-04-08 21:02	STA	07/05/ 2025	8	07/13/ 2025	2/1	\$2,907.16	\$2,383.87	\$523.29
74323	Ashley G.	2025-04-29 10:45	STA	07/13/ 2025	6	07/19/ 2025	4/1	\$2,001.61	\$1,641.32	\$360.29
76515	Randi T.	2025-06-09 14:28	STA	07/23/ 2025	5	07/28/ 2025	4/2	\$1,517.56	\$1,244.40	\$273.16
76736	Cody B.	2025-06-13 09:56	STA	07/28/ 2025	5	08/02/ 2025	2/0	\$1,433.55	\$1,175.51	\$258.04
78282	Christopher M.	2025-07-10 10:20	STA	08/02/ 2025	4	08/06/ 2025	2/0	\$931.00	\$763.42	\$167.58
77533	Liz P.	2025-06-24 17:22	STA	08/06/ 2025	7	08/13/ 2025	2/2	\$1,551.79	\$1,272.47	\$279.32
75259	Matt V.	2025-05-18 10:29	PGO	08/28/ 2025	5	09/02/ 2025	2/2	\$0.00	\$0.00	\$0.00
72491	Stephanie D.	2025-03-26 20:24	STA	09/04/ 2025	4	09/08/ 2025	2/0	\$0.00	\$0.00	\$0.00
80201	Diane P.	2025-09-06 10:57	STA	09/10/ 2025	8	09/18/ 2025	2/0	\$0.00	\$0.00	\$0.00
79743	Nicole P.	2025-08-20	OWN	12/26/	8	01/03/	2/2	\$0.00	\$0.00	\$0.00

		06:56		2025		2026			
				186	\$34,564.01		\$28,509.98	\$6,054.03	