

Reservations Report

Checkin	Checkout	Renter	Owner?	people	cancelled	Total cost	Total paid	Balance	Sec deposit	Sales tax	Lodge tax
Property: AV100 Arundle House											
04/16/2003	04/19/2003	O'Donnell	No	0	No	1,041.00	200.00	841.00	350.00	39.00	2.00
04/23/2003	04/24/2003	O'Donnell	No	0	No	617.00	0.00	617.00	350.00	15.00	2.00
04/25/2003	04/26/2003	O'Donnell	No	0	No	617.00	0.00	617.00	350.00	15.00	2.00
04/26/2003	04/28/2003	O'Donnell	No	0	No	829.00	0.00	829.00	350.00	27.00	2.00
05/19/2003	05/20/2003	Jones	No	0	No	656.20	656.20	0.00	300.00	16.20	10.00
						<u>3,760.20</u>	<u>856.20</u>	<u>2,904.00</u>	<u>1,700.00</u>	<u>112.20</u>	<u>18.00</u>
Property: AV202 Casa Delfin											
05/16/2003	05/17/2003	Evans	No	8	No	652.40	652.40	0.00	300.00	20.40	12.00
						<u>652.40</u>	<u>652.40</u>	<u>0.00</u>	<u>300.00</u>	<u>20.40</u>	<u>12.00</u>
Property: CB67 Beach Living											
05/10/2003	05/17/2003	Stevens	No	10	No	2,025.20	2,025.20	0.00	200.00	99.60	65.60
						<u>2,025.20</u>	<u>2,025.20</u>	<u>0.00</u>	<u>200.00</u>	<u>99.60</u>	<u>65.60</u>
Property: T900 Island Living											
05/16/2003	05/23/2003	Bishop	No	12	No	1,062.65	1,062.65	0.00	250.00	45.90	21.75
						<u>1,062.65</u>	<u>1,062.65</u>	<u>0.00</u>	<u>250.00</u>	<u>45.90</u>	<u>21.75</u>

Reservations selected where the checkin date falls between 03/22/2003 and 05/21/2003

Reservations Report

Checkin	Checkout	Renter	Owner?	people	cancelled	Total cost	Total paid	Balance	Cleaning cost	Sec deposit	Amt returned to renter,owner,comp.
Property: AV100 Arundle House											
04/16/2003	04/19/2003	ODonnell	No	0	No	1,041.00	200.00	841.00	50.00	350.00	0.00
04/23/2003	04/24/2003	ODonnell	No	0	No	617.00	0.00	617.00	50.00	350.00	0.00
04/25/2003	04/26/2003	ODonnell	No	0	No	617.00	0.00	617.00	50.00	350.00	0.00
04/26/2003	04/28/2003	ODonnell	No	0	No	829.00	0.00	829.00	50.00	350.00	0.00
05/19/2003	05/20/2003	Jones	No	0	No	656.20	656.20	0.00	50.00	300.00	0.00
						<u>3,760.20</u>	<u>856.20</u>	<u>2,904.00</u>	<u>250.00</u>	<u>1,700.00</u>	<u>0.00</u>
Property: AV202 Casa Delfin											
05/16/2003	05/17/2003	Evans	No	8	No	652.40	652.40	0.00	50.00	300.00	0.00
						<u>652.40</u>	<u>652.40</u>	<u>0.00</u>	<u>50.00</u>	<u>300.00</u>	<u>0.00</u>
Property: CB67 Beach Living											
05/10/2003	05/17/2003	Stevens	No	10	No	2,025.20	2,025.20	0.00	40.00	200.00	0.00
						<u>2,025.20</u>	<u>2,025.20</u>	<u>0.00</u>	<u>40.00</u>	<u>200.00</u>	<u>0.00</u>
Property: T900 Island Living											
05/16/2003	05/23/2003	Bishop	No	12	No	1,062.65	1,062.65	0.00	25.00	250.00	0.00
						<u>1,062.65</u>	<u>1,062.65</u>	<u>0.00</u>	<u>25.00</u>	<u>250.00</u>	<u>0.00</u>