

# Income Detail Report

Period: 06/01/2021 - 06/30/2021

Property	Nts Avail	Nts Booked	Nts Blocked	Nts Occupied	Guest Occ %	Total Occ %	Rental Charges	Avg Per Day	Fee/Service Revenue	Avg Per Day	Tax	Total Revenues
<b>Eagle Nest</b>	30	25	0	25	83.33%	83.33%	\$3268.33	\$130.73	\$769.35	\$30.77	\$331.67	\$4037.68
<b>Possum Landing</b>	30	18	0	18	60.00%	60.00%	\$3330.00	\$185.00	\$1030.00	\$57.22	\$0.00	\$4360.00
<b>Spotted Fox</b>	30	23	0	23	76.67%	76.67%	\$2395.00	\$104.13	\$342.01	\$14.87	\$108.20	\$2737.01
<b>Triple Oaks Bunkhouse</b>	30	27	0	27	90.00%	90.00%	\$4612.86	\$170.85	\$1002.00	\$37.11	\$416.88	\$5614.86
<b>White Tail Haven</b>	30	12	3	15	40.00%	50.00%	\$2700.00	\$225.00	\$398.00	\$33.17	\$121.42	\$3098.00
<b>Totals</b>	150	105	3	108			\$16306.19		\$3541.36		\$978.17	\$19847.55
<b>Average by Property</b>	30.00	21.00	0.60	21.60	70.00%	72.00%	\$3261.24	\$163.14	\$708.27	\$34.63	\$195.63	\$3969.51

Invoices w/ depart dates outside of reporting period will be prorated by night.

Report generated on: 07/07/2021