

January 2025		
	Revenue	Expense
Rent	1560	
Rent	585	
Pet Fee	200	
Commission Fee		471.9
	2345	471.9

February 2025		
	Revenue	Expense
Rent	390	
Rent	585	
Commission Fee		214.5
	975	214.5

March 2026		
	Revenue	Expense
Rent	3776.5	
Rent	5900	
Commission Fee		2128.83
Business license renewal fee		59.13
	9676.5	2187.96

April 2025		
	Revenue	Expense
Rent	505	

2026 YTD - 5 Promenade St., Apt 1322		
May 9th, 2026		
	Revenue	Op. Expense
Rent	14086.5	
Management Fee		3,054.13
<i>Departure clean - owner stay</i>		300
Business license renewal fee		59.13
Maintenance - dryer vent clean		75
	14086.5	3,488.26

Reservations on books

5/8/26 - 5/11/26

6/7/26 - 6/10/26

Rent	585	
Commission Fee		239.8
Departure clean - owner stay		300
Maintenance (dryer vent clean)		75
	1090	614.8