

**Choke Canyon Lodge**  
**Rent Roll**  
**2024**

Instructions: Fill in Green and Blue fields with  
 DO NOT enter any data in the Yellow

	January		February		Mar
	# Days Rented	Gross Income	# Days Rented	Gross Income	# Days Rented
Condo 1	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 2	14	\$ 2,520.00	7	\$ 1,240.00	10
Condo 3	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 4	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 5	30	\$ 1,600.00	25	\$ 1,379.00	30
Condo 6	30	\$ 1,600.00	30	\$ 1,600.00	30
Condo 7	30	\$ 1,600.00	30	\$ 1,600.00	30
Condo 8	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 9	30	\$ 1,600.00	30	\$ 1,600.00	30
Condo 10	24	\$ 1,630.00	9	\$ 1,250.00	23

Total Income> **\$ 15,350.00** **\$ 13,469.00**

Cottage	30	\$ 1,600.00	30	\$ 1,600.00	30
Total Income>		<b>\$ 1,600.00</b>		<b>\$ 1,600.00</b>	

	January		February		Mar
	# Days Rented	Gross Income	# Days Rented	Gross Income	# Days Rented
Lodge 1	6	\$ 724.00	6	\$ 774.00	12
Lodge 2	12	\$ 1,548.00	5	\$ 645.00	10
Lodge 3	10	\$ 1,237.00	9	\$ 1,161.00	9
Lodge 4	13	\$ 1,667.00	5	\$ 645.00	8
Lodge 5	10	\$ 1,270.00	4	\$ 516.00	10
Lodge 6	10	\$ 1,280.00	5	\$ 645.00	8
Lodge 7	10	\$ 1,460.00	1	\$ 159.00	8
Lodge 8	11	\$ 1,443.00	1	\$ 159.00	8
Lodge 9	6	\$ 984.00	3	\$ 477.00	12
Lodge 10	6	\$ 994.00	2	\$ 303.00	12
Lodge 11	11	\$ 1,301.00	5	\$ 599.00	13
Lodge 12	8	\$ 1,332.00	5	\$ 795.00	7
Lodge 13	13	\$ 1,547.00	4	\$ 437.00	12
Lodge 14	10	\$ 1,210.00	7	\$ 853.00	12
Lodge 15	10	\$ 1,112.00	2	\$ 258.00	9
Lodge 16	8	\$ 952.00	6	\$ 734.00	13
Lodge 17	11	\$ 1,309.00	7	\$ 833.00	15
Lodge 18	7	\$ 863.00	3	\$ 357.00	10

Total Income> **\$ 22,233.00** **\$ 10,350.00**







n month

July		August		September	
Gross Income	# Days Rented	Gross Income	# Days Rented	Gross Income	# Days Rented
\$ 1,200.00	14	\$ 1,200.00	30	\$ 1,200.00	30
\$ 1,080.00	30	\$ 1,934.00	1	\$ 134.00	8
\$ 1,200.00	30	\$ 1,200.00	30	\$ 1,200.00	30
\$ 1,200.00	30	\$ 1,200.00	30	\$ 1,200.00	30
\$ 1,600.00	30	\$ 1,600.00	30	\$ 1,600.00	0
\$ 1,600.00	30	\$ 1,600.00	30	\$ 1,600.00	30
\$ 1,680.00	30	\$ 1,600.00	30	\$ 1,600.00	0
\$ 1,200.00	30	\$ 1,200.00	30	\$ 1,200.00	30
\$ -	0	\$ -	15	\$ 1,605.00	29
\$ 2,676.00	26	\$ 2,165.00	3	\$ 250.00	30

**\$ 13,436.00**                      **\$ 13,699.00**                      **\$ 11,589.00**

\$ 1,160.00	4	\$ 720.00	9	\$ 1,680.00	5
<b>\$ 1,160.00</b>		<b>\$ 720.00</b>		<b>\$ 1,680.00</b>	

July		August		September	
Gross Income	# Days Rented	Gross Income	# Days Rented	Gross Income	# Days Rented
\$ 516.00	3	\$ 318.00	2	\$ 218.00	8
\$ 1,109.00	4	\$ 476.00	5	\$ 575.00	0
\$ 258.00	2	\$ 238.00	7	\$ 853.00	5
\$ 367.00	4	\$ 476.00	11	\$ 1,249.00	11
\$ 129.00	4	\$ 476.00	8	\$ 962.00	5
\$ 367.00	5	\$ 595.00	1	\$ 119.00	3
\$ -	0	\$ -	0	\$ -	2
\$ -	0	\$ -	0	\$ -	4
\$ 318.00	0	\$ -	1	\$ 159.00	3
\$ 159.00	0	\$ -	0	\$ -	3
\$ -	1	\$ 149,999.00	0	\$ -	1
\$ 159.00	2	\$ 298.00	0	\$ -	0
\$ 476.00	3	\$ 357.00	4	\$ 446.00	10
\$ 357.00	5	\$ 595.00	3	\$ 357.00	7
\$ -	0	\$ -	0	\$ -	0
\$ -	0	\$ -	0	\$ -	0
\$ 119.00	1	\$ 119.00	0	\$ -	2
\$ 119.00	2	\$ 238.00	1	\$ 119.00	3

**\$ 4,453.00**                      **\$ 154,185.00**                      **\$ 5,057.00**



Month	October	November	December
	Gross Income # Days Rented	Gross Income # Days Rented	Gross Income # Days Rented
	\$ 1,200.00 30	\$ 1,200.00 30	\$ 1,200.00 30
	\$ 1,440.00 4	\$ 700.00 6	\$ 897.00 30
	\$ 1,200.00 30	\$ 1,200.00 30	\$ 1,200.00 30
	\$ 1,200.00 30	\$ 1,200.00 30	\$ 1,200.00 30
	\$ - 0	\$ - 30	\$ 1,600.00 30
	\$ 1,600.00 7	\$ 1,073.00 13	\$ 1,423.00 30
	\$ - 30	\$ 1,600.00 30	\$ 1,600.00 30
	\$ 1,200.00 30	\$ 1,200.00 30	\$ 1,200.00 30
	\$ 3,103.00 18	\$ 1,926.00 1	\$ 75.00 30
	\$ 1,600.00 30	\$ 1,600.00 30	\$ 1,600.00 30

\$ 12,543.00
\$ 11,699.00
\$ 11,995.00

\$ 930.00 8	\$ 1,440.00 8	\$ 1,440.00 10
<span style="border: 1px solid black; padding: 2px;">\$ 930.00</span>	<span style="border: 1px solid black; padding: 2px;">\$ 1,440.00</span>	<span style="border: 1px solid black; padding: 2px;">\$ 1,440.00</span>

Month	October	November	December
	Gross Income # Days Rented	Gross Income # Days Rented	Gross Income # Days Rented
	\$ 1,002.00 9	\$ 1,111.00 7	\$ 825.00 12
	\$ - 7	\$ 903.00 3	\$ 387.00 6
	\$ 615.00 5	\$ 645.00 3	\$ 357.00 9
	\$ 1,300.00 3	\$ 417.00 1	\$ 129.00 12
	\$ 615.00 9	\$ 1,180.00 5	\$ 595.00 4
	\$ 357.00 7	\$ 823.00 3	\$ 437.00 8
	\$ 318.00 2	\$ 328.00 2	\$ 318.00 3
	\$ 666.00 3	\$ 507.00 0	\$ - 0
	\$ 447.00 2	\$ 318.00 0	\$ - 0
	\$ 477.00 5	\$ 735.00 1	\$ 169.00 0
	\$ 159.00 3	\$ 477.00 0	\$ - 1
	\$ - 5	\$ 825.00 2	\$ 338.00 0
	\$ 1,190.00 8	\$ 711.00 10	\$ 1,004.00 8
	\$ 673.00 8	\$ 685.00 7	\$ 823.00 5
	\$ - 4	\$ 476.00 0	\$ - 0
	\$ - 5	\$ 529.00 0	\$ - 0
	\$ 238.00 4	\$ 506.00 0	\$ - 2
	\$ 387.00 4	\$ 506.00 0	\$ - 2

\$ 8,444.00
\$ 11,682.00
\$ 5,382.00



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Gross Income

\$ 1,200.00
\$ 2,250.00
\$ 1,200.00
\$ 1,200.00
\$ 1,600.00
\$ 3,379.00
\$ 1,600.00
\$ 1,200.00
\$ 2,264.00
\$ 1,600.00

**\$ 17,493.00**

\$ 165,224.00

\$ 1,785.00

**\$ 1,785.00**

\$ 18,008.00

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Gross Income

\$ 1,042.00
\$ 704.00
\$ 1,003.00
\$ 1,008.00
\$ 506.00
\$ 703.00
\$ 477.00
\$ -
\$ -
\$ -
\$ 159.00
\$ -
\$ 837.00
\$ 567.00
\$ -
\$ -
\$ 238.00
\$ 238.00

**\$ 7,482.00**

\$ 278,482.00

\$ 461,714.00