

Choke Canyon Lodge
Rent Roll
2025

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	30	\$ 2,150.00	30	\$ 2,150.00	30
Condo 3	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 4	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 5	1	\$ 184.00	13	\$ 932.00	30
Condo 6	0	\$ -	1	\$ 140.00	2
Condo 7	30	\$ 1,600.00	30	\$ 1,600.00	30
Condo 8	30	\$ 1,200.00	30	\$ 1,200.00	30
Condo 9	3	\$ 243.00	3	\$ 540.00	4
Condo 10	30	\$ 1,600.00	30	\$ 1,600.00	30

Total Income> **\$ 10,577.00** **\$ 11,762.00**

Cottage	30	\$ 1,600.00	30	\$ 1,600.00	30
Total Income>		\$ 1,600.00		\$ 1,600.00	

	January		February		Mar
	# Days Rented	Gross Income	# Days Rented	Gross Income	# Days Rented
Lodge 1	2	\$ 50.00	4	\$ 100.00	7
Lodge 2	3	\$ 397.00	4	\$ 467.00	12
Lodge 3	1	\$ 129.00	1	\$ 119.00	9
Lodge 4	6	\$ 674.00	2	\$ 268.00	1
Lodge 5	6	\$ 620.00	0	\$ -	0
Lodge 6	9	\$ 1,062.00	1	\$ 119.00	8
Lodge 7	0	\$ -	0	\$ -	5
Lodge 8	0	\$ -	0	\$ -	2
Lodge 9	4	\$ 666.00	6	\$ 954.00	17
Lodge 10	0	\$ -	1	\$ 149.00	5
Lodge 11	0	\$ -	0	\$ -	0
Lodge 12	0	\$ -	0	\$ -	7
Lodge 13	3	\$ 357.00	4	\$ 267.00	18
Lodge 14	4	\$ 476.00	0	\$ -	10
Lodge 15	1	\$ 130.00	0	\$ -	30
Lodge 16	7	\$ 425.00	10	\$ 450.00	30
Lodge 17	0	\$ -	0	\$ -	0
Lodge 18	0	\$ -	0	\$ -	5

Total Income> **\$ 4,986.00** **\$ 2,893.00**

days each unit is rented for the given month; Enter the Gross Rent received for each unit in the given cells- they auto populate as you enter data for each unit

Arch	April		May		June
	Gross Income	# Days Rented	Gross Income	# Days Rented	
\$ 1,200.00		\$ -		\$ -	
\$ 2,150.00					
\$ 1,200.00					
\$ 1,200.00					
\$ 2,150.00					
\$ 360.00					
\$ 1,600.00					
\$ 1,200.00					
\$ 213.00					
\$ 1,600.00					

\$ 12,873.00	\$ -	\$ -
\$ 1,600.00	\$ -	\$ -
\$ 1,600.00	\$ -	\$ -

Arch	April		May		June
	Gross Income	# Days Rented	Gross Income	# Days Rented	
\$ 581.00		\$ -		\$ -	
\$ 1,283.00		\$ -		\$ -	
\$ 896.00		\$ -		\$ -	
\$ 119.00		\$ -		\$ -	
\$ -		\$ -		\$ -	
\$ 816.00		\$ -		\$ -	
\$ 660.00		\$ -		\$ -	
\$ 121.00		\$ -		\$ -	
\$ 1,210.00		\$ -		\$ -	
\$ 650.00		\$ -		\$ -	
\$ -		\$ -		\$ -	
\$ 1,260.00		\$ -		\$ -	
\$ 1,791.00		\$ -		\$ -	
\$ 1,157.00		\$ -		\$ -	
\$ 1,450.00		\$ -		\$ -	
\$ 1,450.00		\$ -		\$ -	
\$ -		\$ -		\$ -	
\$ 400.00		\$ -		\$ -	
\$ 13,844.00	\$ -	\$ -			

nber

Gross Income

\$ -

\$ -

\$ 35,212.00

\$ -

\$ -

\$ 4,800.00

nber

Gross Income

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\$ 21,723.00

\$ 61,735.00