

Subud Pacific Northwest at Seattle Owner Statement

Karen Hunt

Spring Street Center

Bookings that Checkout and Maintenance During Dec 1 - Dec 31, 2020

2020 Rental Summary for bookings that Checkout between Jan 1 and Dec 31, 2020

Occupied Nights	9	Rental Charges	\$1,148.24	Owner Take	\$861.18
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Statement

Event	Item Description	Item Amount	Amount
Dec 9, 2020 Maintenance	WAVE install		\$0.00
Dec 21, 2020 Maintenance	Wall Damage Photos for Painter		\$0.00
Dec 13 - Dec 22, 2020	Vacation rental 9 nights.	\$1,148.24	
	Commission 25% of \$1148.24 (Rental).	(\$287.06)	\$861.18
Dec 22, 2020 Maintenance	Party Squasher Installed		\$0.00
Dec 26, 2020 Maintenance	Arlo Battery Changed b/c Low Battery warning		\$0.00
Dec 31, 2020 Maintenance	10 Duvet Covers (2 sets for each bed) Required for COVID		(\$321.97)
		Total	\$539.21

Account Status: Subud Pacific Northwest at Seattle - December

Item Description	Amount	
Previous Balance	\$0.00	
Dec 2020 iTrip Vacations Seattle #3490391	\$539.21	
	Total	\$539.21