

Summary Reservation Schedule

Railey Mountain Lake Vacations

Arrival Date from 01-Jan-08 to 31-Dec-08

Property:		Boulder Heights	BOHEIG		2	BOHEIG		
Res No	Guest	Reference	Start	Days	End	Type	Source	Rent
305797	Owner Stay		03-Jan-08	8	11-Jan-08	*O	*O	0.00
299566	Robert Bollinger		11-Jan-08	3	14-Jan-08	CONF	WWB	4154.00
302236	Kara Ihle		17-Jan-08	4	21-Jan-08	CONF	REP	4812.00
290419	William Rubin		24-Jan-08	3	27-Jan-08	EARL	REP	3990.00
290273	Ken Lake		31-Jan-08	4	04-Feb-08	CONF	PR	4389.00
290567	Susan Pickett		08-Feb-08	3	11-Feb-08	LATE	PR	3591.00
290904	Charleen Smith		15-Feb-08	3	18-Feb-08	CONF	PR	3790.50
307866	Patrica Tilch		21-Feb-08	3	24-Feb-08	LATE	REF	3122.90
291631	Tonya Brown		28-Feb-08	3	02-Mar-08	EARL	WWB	3530.00
303296	Brad Hammond		14-Mar-08	2	16-Mar-08	CONF	REP	3071.00
308429	Adrienne Weefe		21-Mar-08	2	23-Mar-08	EARL	WWB	1686.00
305978	Ernest Walker		28-Mar-08	2	30-Mar-08	NTAX	REF	1686.00
305980	Ken Pettigrew		04-Apr-08	2	06-Apr-08	ST	WWB	1578.00
309724	Chad Bernotas		10-Apr-08	3	13-Apr-08	CONF	REP	1775.65
305993	Ken Pettigrew		18-Apr-08	2	20-Apr-08	CONF	WWB	1578.00
294454	CYNTHIA JEWS		25-Apr-08	3	28-Apr-08	LATE	PR	1898.00
309751	Brandon Thornton		02-May-08	2	04-May-08	CONF	REF	1686.00
311575	Carpet cleaning		05-May-08	1	06-May-08	WO	*M	0.00
313051	Freshen		21-May-08	1	22-May-08	WO	*M	0.00
308324	Michelle Knox		23-May-08	3	26-May-08	EARL	WWW	2474.00
296496	Blanche LOUISE CARGO		14-Jun-08	8	22-Jun-08	CONF	PR	3041.00
305591	Lucille Harvey		22-Jun-08	7	29-Jun-08	CONF	REF	4156.00
297722	Beverly Conley		29-Jun-08	7	06-Jul-08	CONF	REF	4366.00
301497	Kelly Whiteman		13-Jul-08	7	20-Jul-08	CONF	REF	4366.00
299689	Tara Benzing		20-Jul-08	7	27-Jul-08	CONF	REP	4366.00
301095	James Toohey		27-Jul-08	7	03-Aug-08	CONF	WWW	4366.00
304959	Joe Gizzi		03-Aug-08	7	10-Aug-08	ERLA	REP	3700.91
309127	Michael Calderone		10-Aug-08	7	17-Aug-08	NTAX	REF	4366.00
317525	LAVERNE DICKENS		30-Aug-08	2	01-Sep-08	ST	REP	2336.00
311382	Diana Smith		04-Sep-08	3	07-Sep-08	ERLA	LivcC	2119.00
310161	Lorrie Nutile		12-Sep-08	2	14-Sep-08	LATE	WWB	1716.00
314845	Alex Muraga		19-Sep-08	2	21-Sep-08	CONF	WWB	1716.00
316932	Letitia Robertson		17-Oct-08	2	19-Oct-08	CONF	WWB	1686.00
309939	Venitta Green		23-Oct-08	3	26-Oct-08	CONF	WWB	2089.00
310154	Antines Davis		31-Oct-08	2	02-Nov-08	EARL	BRO	1686.00
318006	Alvis Campbell		07-Nov-08	3	10-Nov-08	CONF	WWB	2089.00
319825	Brian Freeman		14-Nov-08	2	16-Nov-08	CONF	WWB	1686.00
308462	Robert Leadbetter		28-Nov-08	4	30-Nov-08	CONF	PR	2617.40
317132	ANNISSIA HALL		05-Dec-08	3	08-Dec-08	CONF	WWB	2089.00
318195	Alesha Lewis		12-Dec-08	2	14-Dec-08	LATE	REF	1686.00
321381	Rebecca Fresa		26-Dec-08	3	29-Dec-08	CONF	REP	2635.00
306535	Brad Segree		29-Dec-08	4	02-Jan-09	ST	PR	4644.00
Summary :				151				112334.36

TRANSACTION REPORT

JAN/31/2009/SAT 03:49 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	JAN/31	03:48PM	3013873639	0:00:18	1	MEMORY OK	SG3 1127

Summary Reservation Schedule

Railey Mountain Lake Vacations

Arrival Date from 01-Jan-09 to 31-Dec-09

Property:	Boulder Heights	BOHEIG	2	BOHEIG				
Res No	Guest	Reference	Start	Days	End	Type	Source	Rent
322964	Kofi Graham		02-Jan-09	2	04-Jan-09	LATE	WWB	1652.00
314176	Pilar Bellido		08-Jan-09	3	11-Jan-09	ST	REF	4154.00
307329	William Corey		15-Jan-09	4	19-Jan-09	CONF	WWB	4330.80
308765	Vicky MacPherson		23-Jan-09	4	27-Jan-09	CONF	WWB	4812.00
310682	Chad Francis		30-Jan-09	3	02-Feb-09	CONF	WWB	4154.00
314745	Shawn Meade		04-Feb-09	4	08-Feb-09	CONF	WWB	4812.00
308651	Charlean Smith		13-Feb-09	3	16-Feb-09	CONF	PR	4028.00
312419	Kathleen Krahn		20-Feb-09	3	23-Feb-09	CONF	WWB	3566.00
308997	Den Sims		26-Feb-09	3	01-Mar-09	CONF	PR	3548.00
321391	Pam Peyton		06-Mar-09	2	08-Mar-09	CONF	REP	3185.00
320829	Mary Burlason		20-Mar-09	2	22-Mar-09	CONF	WWB	1738.00
324624	Tonya Blasco		17-Apr-09	2	19-Apr-09	H5	REF	1738.00
316112	Aaron McQueen		11-Jun-09	3	14-Jun-09	CONF	REF	2542.00
315915	Eva Keim		26-Jul-09	7	02-Aug-09	CONF	REP	4796.00
320228	Mark Hall		02-Aug-09	7	09-Aug-09	CONF	REP	4796.00
324792	Angelique Griffin	1203838	04-Sep-09	3	07-Sep-09	ST	GOOD	2807.00
321035	Susan Bardwell		09-Oct-09	2	11-Oct-09	CONF	WWB	1713.00
Summary :				67				59361.80