

**Spruce Tree Lodge #305 Rental Revenue
2017**

Month	Nights	Gross	Net
January	22	\$ 8,451.10	\$ 5,493.21
February	23	\$ 8,914.00	\$ 5,794.10
March	30	\$ 10,933.00	\$ 7,120.75
April	0	\$ -	\$ -
May	0	\$ -	\$ -
June	12	\$ 2,340.00	\$ 1,521.00
July	25	\$ 5,487.00	\$ 3,566.55
August	6	\$ 1,138.00	\$ 739.70
September	2	\$ 422.00	\$ 274.30
October	11	\$ 1,755.00	\$ 1,140.75
November	0	\$ -	\$ -
	8	\$ 6,360.00	\$ 4,134.00
Total	139	\$ 45,800.10	\$ 29,784.36
Owner Rental			\$ 7,500.00
			\$ 37,284.36

January to March 2018

Month	Nights	Gross	Net
January	13	\$10,152	\$6,599
February	17	\$5,627	\$3,658
March	11	\$9,368	\$6,089
Total	41	\$25,147	\$16,346