

Date Reservations	Reservation	Arrival	Departure	All 3 units Together	Statrement
8/12/24	5048	8/9/24	8/12/24	Mad House Rentals	8/31/24
8/12/24	5048	8/9/24	8/12/24	Mad House Rentals	8/31/24
8/25/24	5036	8/2/24	8/5/24	Mad House Rentals	8/31/24
8/25/24	5036	8/2/24	8/5/24	Mad House Rentals	8/31/24
8/25/24	5040	8/16/24	8/19/24	Mad House Rentals	8/31/24
8/25/24	5040	8/16/24	8/19/24	Mad House Rentals	8/31/24
9/2/24	10006	8/30/24	9/2/24	Mad House Rentals	9/30/24
9/2/24	10006	8/30/24	9/2/24	Mad House Rentals	9/30/24
10/27/24	5053	10/24/24	10/27/24	Mad House Rentals	10/31/24
10/27/24	5053	10/24/24	10/27/24	Mad House Rentals	10/31/24
11/3/24	10171	11/1/24	11/3/24	Mad House Rentals	11/30/24
11/3/24	10171	11/1/24	11/3/24	Mad House Rentals	11/30/24
12/31/24	10083	12/26/24	12/31/24	Mad House Rentals	12/31/24
12/31/24	10083	12/26/24	12/31/24	Mad House Rentals	12/31/24
1/20/25	10054	1/17/25	1/20/25	Mad House Rentals	2/28/25
1/20/25	10054	1/17/25	1/20/25	Mad House Rentals	2/28/25
2/3/25	10078	1/31/25	2/3/25	Mad House Rentals	2/28/25
2/3/25	10078	1/31/25	2/3/25	Mad House Rentals	2/28/25
2/9/25	10142	2/6/25	2/9/25	Mad House Rentals	2/28/25
2/9/25	10142	2/6/25	2/9/25	Mad House Rentals	2/28/25
2/6/25	10142	2/6/25	2/9/25	Mad House Rentals	2/28/25
4/15/25	10465	4/11/25	4/15/25	Mad House Rentals	4/30/25
4/15/25	10465	4/11/25	4/15/25	Mad House Rentals	4/30/25
6/16/25	10196	6/12/25	6/16/25	Mad House Rentals	6/30/25
6/16/25	10196	6/12/25	6/16/25	Mad House Rentals	6/30/25

Totals

Grand Totals

Description	Charges	income	Gross income
Room Charge	\$ -	\$ 3,812.13	
SkyRun Comr	\$ 953.04	\$ -	
Room Charge	\$ -	\$ 2,965.77	
SkyRun Comr	\$ 741.45	\$ -	
Room Charge	\$ -	\$ 2,965.77	
SkyRun Comr	\$ 741.45	\$ -	
Room Charge	\$ -	\$ 5,595.15	
SkyRun Comr	\$ 1,398.78	\$ -	
Room Charge	\$ -	\$ 2,539.89	
SkyRun Comr	\$ 634.98	\$ -	
Room Charge	\$ -	\$ 1,934.00	
SkyRun Comr	\$ 483.50	\$ -	
Room Charge	\$ -	\$15,942.00	
SkyRun Comr	\$ 3,985.50	\$ -	
Room Charge	\$ -	\$ 8,317.00	
SkyRun Comr	\$ 2,079.25	\$ -	
Room Charge	\$ -	\$ 7,009.00	
SkyRun Comr	\$ 1,752.25	\$ -	
Room Charge	\$ -	\$ 5,330.34	
SkyRun Comr	\$ 1,332.58	\$ -	
Airbnb- Disco	\$ -	\$ 1,280.40	
Room Charge	\$ -	\$ 6,511.00	
SkyRun Comr	\$ 1,627.75	\$ -	
Room Charge	\$ -	\$ 6,768.00	
SkyRun Comr	\$ 1,692.00	\$ -	
	\$17,422.53	\$70,970.45	\$88,392.98