

Date	Arriving by d	Booking date	Start date	End date	Gross ear	Earnings year
5/15/2025	5/23/2025					
5/15/2025		4/10/2025	5/14/2025	5/18/2025	1600	2025
5/9/2025	5/16/2025					
5/9/2025		3/12/2025	5/8/2025	5/11/2025	1225	2025
5/2/2025	5/9/2025					
5/2/2025		2/26/2025	4/30/2025	5/3/2025	1300	2025
4/25/2025	5/2/2025					
4/25/2025		2/1/2025	4/24/2025	4/27/2025	1600	2025
4/11/2025	4/18/2025					
4/11/2025		3/21/2025	4/10/2025	4/13/2025	1750	2025
4/4/2025	4/11/2025					
4/4/2025		2/20/2025	4/3/2025	4/6/2025	1600	2025
3/20/2025	3/27/2025					
3/20/2025		8/27/2024	3/18/2025	3/24/2025	2494	2025
3/15/2025	3/21/2025					
3/15/2025		10/20/2024	3/14/2025	3/17/2025	1450	2025
2/28/2025	3/7/2025					
2/28/2025		10/17/2024	2/27/2025	3/3/2025	1850	2025
2/25/2025	3/5/2025					
2/25/2025		10/28/2024	2/24/2025	2/27/2025	1450	2025
2/21/2025	2/28/2025					
2/21/2025		9/15/2024	2/20/2025	2/23/2025	1300	2025
2/15/2025	2/21/2025					
2/15/2025		11/7/2024	2/14/2025	2/17/2025	1700	2025
1/31/2025	2/7/2025					
1/31/2025		8/26/2024	1/30/2025	2/2/2025	1586	2025
1/23/2025	1/31/2025					
1/23/2025		11/25/2024	1/22/2025	1/28/2025	2029	2025
1/10/2025	1/17/2025					
1/10/2025		11/25/2024	1/9/2025	1/13/2025	1110	2025
12/24/2024	1/1/2025					
12/24/2024		8/15/2024	12/23/2024	1/2/2025	4450	2024
12/7/2024	12/13/2024					
12/7/2024		11/25/2024	12/6/2024	12/9/2024	788	2024
11/27/2024	12/5/2024					
11/27/2024		8/5/2024	11/26/2024	11/30/2024	1696	2024
11/8/2024	11/15/2024					
11/8/2024		6/15/2024	11/7/2024	11/11/2024	1750	2024
10/11/2024	10/18/2024					
10/11/2024		9/15/2024	10/9/2024	10/13/2024	1948	2024
9/22/2024	9/27/2024					
9/22/2024		7/29/2024	9/21/2024	9/24/2024	1244	2024
7/25/2024	8/1/2024					
7/25/2024		7/22/2024	7/23/2024	8/3/2024	2365	2024
7/8/2024	7/16/2024					
7/8/2024		3/15/2024	4/7/2024	7/16/2024	2747	2024

6/25/2024	7/2/2024					
6/25/2024		3/15/2024	4/7/2024	7/16/2024	4180.5	2024
6/15/2024	6/14/2024					
6/15/2024		3/15/2024	4/7/2024	7/16/2024	5921.56	2024
5/18/2024	5/24/2024					
5/18/2024		3/15/2024	4/7/2024	7/16/2024	5085.94	2024
5/8/2024	5/16/2024					
5/8/2024		3/15/2024	4/7/2024	7/16/2024	419.3	2024
5/8/2024		12/24/2023	3/14/2024	3/17/2024		2024
5/8/2024		3/15/2024	4/7/2024	7/16/2024	3915.7	2024
4/8/2024	4/16/2024					
4/8/2024		3/15/2024	4/7/2024	7/16/2024	8460	2024
3/31/2024	4/5/2024					
3/31/2024		2/19/2024	3/30/2024	4/5/2024	2250	2024
3/24/2024	3/29/2024					
3/24/2024		10/27/2023	3/22/2024	3/25/2024	1894	2024
3/15/2024	3/22/2024					
3/15/2024		12/24/2023	3/14/2024	3/17/2024	423	2024
2/26/2024	3/5/2024					
2/26/2024		2/5/2024	3/1/2024	3/4/2024		2024
2/26/2024		11/17/2023	2/25/2024	3/1/2024	2120	2024
2/22/2024	3/1/2024					
2/22/2024		11/9/2023	2/21/2024	2/25/2024	1994	2024
2/17/2024	2/23/2024					
2/17/2024		10/3/2023	2/16/2024	2/19/2024	1450	2024
1/26/2024	2/2/2024					
1/26/2024		10/15/2023	1/25/2024	1/28/2024	1572	2024
1/13/2024	1/19/2024					
1/13/2024		10/25/2023	1/12/2024	1/15/2024	1594	2024
						\$82,312.00

3588528	4161674	S. Kim	Foster	Reserve	1600	11-Feb-24
3588528	4161674	Joshua	Harms	Reserve	3400	8-Mar-24
3588528	4161674	John	Bowers	Reserve	3850	16-Mar-24
3588528	4161674	Ben	Lucero	Reserve	2050	7-Oct-24
						\$10,900.00

Direct **\$16,358.00**

Total **\$109,570.00**

* Does not reflect additional revenue from Ancilliary income

\$0.00