

All Accommodations	Nights Occupied	Occupancy	Revenue	Yield Mgmt Revenue
01) 1 Bedroom Rustic Cabin with Loft	31	100.0%	\$1,100.00	\$0.00
02) 1 Bedroom Cabin	31	100.0%	\$1,200.00	\$0.00
03) 2 Bedroom Rustic Cabin	31	100.0%	\$1,100.00	\$0.00
04) 2 Bedroom Rustic Cabin	31	100.0%	\$1,100.00	\$0.00
05) Duplex Cabin	31	100.0%	\$1,100.00	\$0.00
06) Duplex Cabin	31	100.0%	\$1,100.00	\$0.00
07) 1 Bedroom Cabin	31	100.0%	\$900.00	\$0.00
08) 2 Bedroom Cabin	31	100.0%	\$1,100.00	\$0.00
09) 1 Bedroom Cabin	30	96.8%	\$1,600.00	\$0.00
10) Hotel Style Cabin	22	71.0%	\$1,100.00	\$0.00
11) Hotel Style Cabin	31	100.0%	\$800.00	\$0.00
12) Hotel Style Cabin	10	32.3%	\$800.00	\$0.00
13) Hotel Style Cabin	5	62.5%	\$375.00	\$0.00
14) Hotel Style Cabin	23	79.3%	\$150.00	\$0.00
15) Hotel Style Cabin	29	93.5%	\$800.00	\$0.00
16) 5 Bedroom Lodge	31	100.0%	\$5,632.00	\$0.00
17) Studio Apartment Cabin	31	100.0%	\$100.00	\$0.00
18) 3 Bed Bunk Cabin	31	100.0%	\$1,000.00	\$0.00
19 Backyard Hideaway	0	0.0%	\$0.00	\$0.00
A 01) Storage Unit 5x10	6	19.4%	\$40.00	\$0.00
A 02) Storage Unit 5x10	0	0.0%	\$0.00	\$0.00
A 03) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 04) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 05) Storage Unit 5x10	0	0.0%	\$0.00	\$0.00
A 06) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 07) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 08) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 09) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 10) Storage Unit 5x10	25	80.6%	\$0.00	\$0.00
A 11) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 12) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 13) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 14) Storage Unit 5x10	0	0.0%	\$0.00	\$0.00
A 15) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 16) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 17) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 18) Storage Unit 5x10	28	90.3%	\$40.00	\$0.00
A 19) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
A 20) Storage Unit 5x10	31	100.0%	\$40.00	\$0.00
B 01) Storage Unit 10x10	31	100.0%	\$0.00	\$0.00
B 02) Storage Unit 10x10	0	0.0%	\$0.00	\$0.00
B 03) Storage Unit 10x20	0	0.0%	\$0.00	\$0.00
B 04) Storage Unit 10x20	0	0.0%	\$0.00	\$0.00

B 05) Storage Unit 10x20	31	100.0%	\$100.00	\$0.00
B 06) Storage Unit 10x10	0	0.0%	\$0.00	\$0.00
B 07) Storage Unit 10x10	0	0.0%	\$0.00	\$0.00
RV 01) Standard Back In RV Site #1 (44FT)	31	100.0%	\$455.00	\$0.00
RV 02) Standard Pull Thru RV Site #2 (26FT)	0	0.0%	\$0.00	\$0.00
RV 04) Standard Back In RV Site #4 (44FT)	31	100.0%	\$455.00	\$0.00
RV 05) Standard Back In RV Site #5 (44FT)	31	100.0%	\$455.00	\$0.00
RV 06) Standard Back In RV Site #6 (44FT)	31	100.0%	\$455.00	\$0.00
RV 07) Standard Back In RV Site #7 (44FT)	31	100.0%	\$455.00	\$0.00
RV 08) Premium Pull-Thru Site #8 (44FT)	31	100.0%	\$475.00	\$0.00
RV 09) Standard Pull Thru RV Site (40FT)	31	100.0%	\$455.00	\$0.00
RV 10) Standard Back In RV Site (26FT)	0	0.0%	\$0.00	\$0.00
RV 11) Standard Pull Thru RV Site (26 ft)	31	100.0%	\$455.00	\$0.00
RV 12) Standard Back In RV Site (40FT)	19	61.3%	\$120.00	\$0.00
RV 13) Premium Back In Site (44FT)	31	100.0%	\$450.00	\$0.00
RV 14) Premium Back In Site (36FT)	8	25.8%	\$455.00	\$0.00
RV 15) Premium Back In Site (44FT)	31	100.0%	\$475.00	\$0.00
RV 16) Premium Back In Site (42FT)	31	100.0%	\$485.00	\$0.00
RV 17) Standard Back In RV Site (36FT)	31	100.0%	\$455.00	\$0.00
RV 18) Standard Back In RV Site (26FT)	26	83.9%	\$455.00	\$0.00
RV 19) Standard Pull Thru RV Site (36FT)	31	100.0%	\$455.00	\$0.00
RV 20) Standard Pull Thru RV Site (26FT)	22	71.0%	\$455.00	\$0.00
RV 21) Premium Back In Site (44FT)	31	100.0%	\$455.00	\$0.00
RV 23) Premium Back In Site (44FT)	31	100.0%	\$455.00	\$0.00
RV 24) Standard Pull Thru RV Site (30 ft)	6	19.4%	\$455.00	\$0.00
RV 25) Standard Pull Thru RV Site (44FT)	24	77.4%	\$455.00	\$0.00
RV 27) Standard Back In RV Site (44FT)	28	90.3%	\$910.00	\$0.00
RV 28) Premium Pull Thru RV Site (44FT)	31	100.0%	\$425.00	\$0.00
RV 30) Standard Back In RV Site (36FT)	27	87.1%	\$455.00	\$0.00
RV 31) Standard Back In RV Site (36FT)	8	25.8%	\$80.00	\$0.00
RV 32) Standard Back In RV Site (36FT)	31	100.0%	\$455.00	\$0.00
RV 33) Standard Back In RV Site (32FT)	0	0.0%	\$0.00	\$0.00
RV 34) Standard Pull Thru RV Site (44FT)	31	100.0%	\$455.00	\$0.00
RV 35) Standard Pull Thru RV Site (30FT)	31	100.0%	\$420.00	\$0.00
RV 36) Standard Pull Thru RV Site (26)	0	0.0%	\$0.00	\$0.00
RV 37) Premium Pull Thru RV Site (40FT)	31	100.0%	\$455.00	\$0.00
RV 38) Standard Back In RV Site (44 ft)	31	100.0%	\$455.00	\$0.00
RV 39) Premium Back In Site (44FT)	21	70.0%	\$655.00	\$0.00
RV 40) Standard Pull Thru RV Site (40FT)	31	100.0%	\$455.00	\$0.00
RV 41) Standard Back In RV Site (30FT)	31	100.0%	\$425.00	\$0.00
RV 43) Standard Back In RV Site (36FT)	29	93.5%	\$455.00	\$0.00
RV 44) Standard Back In RV Site (36FT)	31	100.0%	\$405.00	\$0.00
RV 45) Standard Back In RV Site (40FT)	4	12.9%	\$80.00	\$0.00
RV 46) Standard Back In RV Site (40FT)	0	0.0%	\$0.00	\$0.00

RV 47) Premium Back In Site (44FT)	31	100.0%	\$440.00	\$0.00
RV 48) Premium Pull Thru RV Site (44FT)	5	16.1%	\$200.00	\$0.00
RV 49) Premium Pull Thru RV Site (44FT)	31	100.0%	\$455.00	\$0.00
RV Storage 1) RV Storage	0	0.0%	\$0.00	\$0.00
RV Storage 2) RV Storage	0	0.0%	\$0.00	\$0.00
RV Storage 3) RV Storage	31	100.0%	\$80.00	\$0.00
RV Storage 4) RV Storage	31	100.0%	\$75.00	\$0.00
RV Storage 5) RV Storage	0	0.0%	\$0.00	\$0.00
RV Storage 6) RV Storage	0	0.0%	\$0.00	\$0.00
	2141	72.6%	\$38,917.00	\$0.00

# Discounts	Discounts	Avg Occupied Revenue	Total
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$38.71	\$1,200.00
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$29.03	\$900.00
0	\$0.00	\$35.48	\$1,100.00
0	\$0.00	\$53.33	\$1,600.00
0	\$0.00	\$50.00	\$1,100.00
0	\$0.00	\$25.81	\$800.00
0	\$0.00	\$80.00	\$800.00
0	\$0.00	\$75.00	\$375.00
0	\$0.00	\$6.52	\$150.00
0	\$0.00	\$27.59	\$800.00
0	\$0.00	\$181.68	\$5,632.00
0	\$0.00	\$3.23	\$100.00
0	\$0.00	\$32.26	\$1,000.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$6.67	\$40.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.43	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$1.29	\$40.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00

0 \$0.00	\$3.23	\$100.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$15.32	\$475.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$6.32	\$120.00
0 \$0.00	\$14.52	\$450.00
0 \$0.00	\$56.88	\$455.00
0 \$0.00	\$15.32	\$475.00
0 \$0.00	\$15.65	\$485.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$17.50	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$20.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$75.83	\$455.00
0 \$0.00	\$18.96	\$455.00
0 \$0.00	\$32.50	\$910.00
0 \$0.00	\$13.71	\$425.00
0 \$0.00	\$16.85	\$455.00
0 \$0.00	\$10.00	\$80.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$13.55	\$420.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$31.19	\$655.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$13.71	\$425.00
0 \$0.00	\$15.69	\$455.00
0 \$0.00	\$13.06	\$405.00
0 \$0.00	\$20.00	\$80.00
0 \$0.00	\$0.00	\$0.00

0 \$0.00	\$14.19	\$440.00
0 \$0.00	\$40.00	\$200.00
0 \$0.00	\$14.68	\$455.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$2.58	\$80.00
0 \$0.00	\$2.42	\$75.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$0.00	\$0.00
0 \$0.00	\$18.18	\$38,917.00