

End of Year Forecast
Stepping On The Clouds
January 1, 2008 - December 31, 2008

January 2008

Total Nights Rented by Customer	14
Total Nights Rented by Owner	0
Gross Rent	11525.00
Owner Gross	6915.00
Expenses	443.64
Net	6471.36

February 2008

Total Nights Rented by Customer	7
Total Nights Rented by Owner	3
Gross Rent	3878.00
Owner Gross	2326.80
Expenses	812.87
Net	1513.93

March 2008

Total Nights Rented by Customer	16
Total Nights Rented by Owner	0
Gross Rent	7863.00
Owner Gross	4717.80
Expenses	495.64
Net	4222.16

April 2008

Total Nights Rented by Customer	12
Total Nights Rented by Owner	0
Gross Rent	5504.00
Owner Gross	3302.40
Expenses	897.38
Net	2405.02

May 2008

Total Nights Rented by Customer	9
Total Nights Rented by Owner	0
Gross Rent	4069.00
Owner Gross	2441.40
Expenses	398.26
Net	2043.14

June 2008

Total Nights Rented by Customer	24
Total Nights Rented by Owner	0
Gross Rent	14080.50
Owner Gross	8448.30
Expenses	1104.43
Net	7343.87

July 2008

Total Nights Rented by Customer	20
Total Nights Rented by Owner	0
Gross Rent	14335.25
Owner Gross	8601.15
Expenses	728.09
Net	7873.06

August 2008

Total Nights Rented by Customer	15
Total Nights Rented by Owner	0
Gross Rent	10390.00
Owner Gross	6234.00
Expenses	884.92
Net	5349.08

September 2008

Total Nights Rented by Customer	8
Total Nights Rented by Owner	0
Gross Rent	4637.00
Owner Gross	2782.20
Expenses	432.19
Net	2350.01

October 2008

Total Nights Rented by Customer	10
Total Nights Rented by Owner	0
Gross Rent	6564.00
Owner Gross	3938.40
Expenses	463.63
Net	3474.77

November 2008

Total Nights Rented by Customer	11
Total Nights Rented by Owner	4
Gross Rent	8528.00
Owner Gross	5116.80
Expenses	607.64
Net	4509.16

December 2008

Total Nights Rented by Customer	18
Total Nights Rented by Owner	0
Gross Rent	11899.00
Owner Gross	7139.40
Expenses	576.07
Net	6563.33

Total Nights Rented by Customer	164
Total Nights Rented by Owner	7
Year Gross Rent	103272.75
Year Owner Gross	61963.65
Year Owner Expenses	7844.76
Year Net Total	54118.89