

GUEST CONDO ACTIVITY

Hotel date: 07/22/26

Report date : 01/01/26 to 12/31/26

☐ Excluding comp owners and friends of owners

Local currency

☐ Excluding comp Guest

☒ RBON

☒ OWN

☒ REFR

☒ WRES

☐ CALL

☒ REPL

Time : 04:16:30 PM

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Hurlbert, Jeffrey H & Stephanie D : BCA-0503

FOLIO#	ROOM TYPE	ROT. TYPE	FROM	TO	GTD	TOTAL GROSS PERIOD			TOTAL GROSS STAY			RATE CODE	SOURCE OF BUSINESS
						NHT	RENTAL	OWNER	NHT	RENTAL	OWNER		
400933	BC 3BR T1 SA/TU/WE	OWN	03/06/26	03/20/26	Y	15	\$0.00	\$0.00				Owner	Owner in Room
404090	BC 3BR T1 SA/TU/WE	CALL	04/06/26	04/08/26	Y	3	\$0.00	\$0.00				Complimentary R	Employee Comp Stay Group
397918	BC 3BR T1 SA/TU/WE	CALL	05/06/26	05/08/26	Y	3	\$867.00	\$867.00				Social Group Rate	
405203	BC 3BR T1 SA/TU/WE	OWN	05/14/26	05/26/26	Y	13	\$0.00	\$0.00				Owner	Owner in Room Group
397642	BC 3BR T1 SA/TU/WE	CALL	05/27/26	05/29/26	Y	3	\$1,380.00	\$1,380.00				Fraternal Group R	
397763	BC 3BR T1 SA/TU/WE	CALL	05/31/26	06/02/26	Y	3	\$1,380.00	\$1,380.00				Fraternal Group R	Group
397889	BC 3BR T1 SA/TU/WE	CALL	06/04/26	06/06/26	Y	3	\$1,380.00	\$1,380.00				Fraternal Group R	Group
398116	BC 3BR T1 SA/TU/WE	CALL	06/10/26	06/12/26	Y	3	\$1,380.00	\$1,380.00				Fraternal Group R	Group
406250	BC 3BR T1 SA/TU/WE	CALL	06/13/26	06/19/26	Y	7	\$3,213.00	\$3,213.00				Rack	Transient Guest
400674	BC 3BR T1 SA/TU/WE	CALL	06/20/26	06/26/26	Y	7	\$3,307.50	\$3,307.50				Rack	Transient Guest
406479	BC 3BR T1 SA/TU/WE	WRES	06/27/26	06/30/26	Y	4	\$2,105.00	\$2,105.00				Rack	Web Site
394793	BC 3BR T1 SA/TU/WE	CALL	07/01/26	07/07/26	Y	7	\$3,892.50	\$3,892.50				Rack	Repeat Business-Loyal Customer Group
400946	BC 3BR T1 SA/TU/WE	CALL	07/11/26	07/17/26	Y	7	\$3,680.60	\$3,680.60				Social Group Rate	
406697	BC 3BR T1 SA/TU/WE	WRES	07/21/26	07/24/26	Y	4	\$2,000.00	\$2,000.00				Rack	Web Site
407547	BC 3BR T1 SA/TU/WE	WRES	07/25/26	07/31/26	Y	7	\$2,590.00	\$2,590.00				Rack	Web Site
398729	BC 3BR T1 SA/TU/WE	CALL	08/01/26	08/07/26	Y	7	\$2,544.50	\$2,544.50				Social Group Rate	Group
406664	BC 3BR T1 SA/TU/WE	OWN	08/08/26	08/21/26	Y	14	\$0.00	\$0.00				Owner	Owner in Room

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						NHT	RENTAL	OWNER	NHT	RENTAL	OWNER		
403272	BC 3BR T1 SA/TU/WE	WRES	10/10/26	10/16/26	Y	7	\$2,460.00	\$2,460.00				Rack	Web Site

Sub-Total117 \$32,180.10 \$32,180.10