

GUEST CONDO ACTIVITY

Local currency

[REDACTED] : BCA-0301											
Folio#	Room Type	From	To	GTD	Total Gross Period			Total Gross Stay			Source of Business
					NHT	Rental	Owner	NHT	Rental	Owner	
352636	BC 4BR T2 SA/SA	01/12/23	01/15/23	Y	4	\$0.00	\$0.00				Web Site
349393	BC 4BR T2 SA/SA	02/11/23	03/10/23	Y	28	\$2,888.99	\$2,888.99				Repeat Business-Loyal Customer
362615	BC 4BR T2 SA/SA	03/13/23	03/15/23	Y	3	\$1,404.00	\$1,404.00				Transient Guest
357886	BC 4BR T2 SA/SA	03/18/23	03/24/23	Y	7	\$0.00	\$0.00				Owner Guests
356344	BC 4BR T2 SA/SA	03/25/23	03/31/23	Y	7	\$2,428.65	\$2,428.65				Group
363113	BC 4BR T2 SA/SA	04/01/23	04/07/23	Y	7	\$3,690.00	\$3,690.00				Web Site
357458	BC 4BR T2 SA/SA	05/13/23	05/19/23	Y	7	\$2,540.02	\$2,540.02				Owner Referral
365714	BC 4BR T2 SA/SA	05/22/23	05/28/23	Y	7	\$3,330.00	\$3,330.00				Repeat Business-Loyal Customer
359881	BC 4BR T2 SA/SA	05/29/23	06/02/23	Y	5	\$3,102.50	\$3,102.50				Web Site
354645	BC 4BR T2 SA/SA	06/03/23	06/09/23	Y	7	\$4,168.71	\$4,168.71				Repeat Business-Loyal Customer
360611	BC 4BR T2 SA/SA	06/10/23	06/16/23	Y	7	\$4,914.00	\$4,914.00				Repeat Business-Loyal Customer
360801	BC 4BR T2 SA/SA	06/17/23	06/23/23	Y	7	\$4,914.00	\$4,914.00				Web Site
358172	BC 4BR T2 SA/SA	06/24/23	06/30/23	Y	7	\$4,972.73	\$4,972.73				Transient Guest
361764	BC 4BR T2 SA/SA	07/01/23	07/07/23	Y	7	\$6,160.00	\$6,160.00				Web Site
360725	BC 4BR T2 SA/SA	07/08/23	07/14/23	Y	7	\$5,845.00	\$5,845.00				Web Site
363653	BC 4BR T2 SA/SA	07/15/23	07/21/23	Y	7	\$5,985.00	\$5,985.00				Transient Guest

GUEST CONDO ACTIVITY

Local currency

Hotel date: 08/20/25

Report date : 01/01/23 to 12/31/23

Time : 03:38:58 PM

✓ RBON ✓ OWN ✓ REFR ✓ WRES ✓ CALL ✓ REPL

██████████ : BCA-0301

FOLIO#	ROOM TYPE	FROM	TO	GTD	TOTAL GROSS PERIOD			TOTAL GROSS STAY			SOURCE OF BUSINESS
					NHT	RENTAL	OWNER	NHT	RENTAL	OWNER	
359692	BC 4BR T2 SA/SA	07/22/23	07/28/23	Y	7	\$4,968.25	\$4,968.25				Transient Guest
362292	BC 4BR T2 SA/SA	07/29/23	08/04/23	Y	7	\$4,284.00	\$4,284.00				Web Site
359256	BC 4BR T2 SA/SA	08/05/23	08/11/23	Y	7	\$3,570.00	\$3,570.00				Transient Guest
367058	BC 4BR T2 SA/SA	08/13/23	08/18/23	Y	6	\$1,800.90	\$1,800.90				Owner Referral
369115	BC 4BR T2 SA/SA	08/19/23	08/26/23	Y	8	\$2,835.00	\$2,835.00				Web Site
362740	BC 4BR T2 SA/SA	09/01/23	09/03/23	Y	3	\$1,650.00	\$1,650.00				Web Site
365736	BC 4BR T2 SA/SA	09/09/23	09/13/23	Y	5	\$0.00	\$0.00				Owner in Room
365964	BC 4BR T2 SA/SA	09/24/23	09/27/23	Y	4	\$1,760.00	\$1,760.00				Web Site
365589	BC 4BR T2 SA/SA	09/29/23	10/07/23	Y	9	\$4,245.00	\$4,245.00				Web Site
371423	BC 4BR T2 SA/SA	10/08/23	10/12/23	Y	5	\$2,300.00	\$2,300.00				Web Site
371415	BC 4BR T2 SA/SA	10/19/23	10/21/23	Y	3	\$1,058.25	\$1,058.25				Repeat Business-Loyal Customer
368002	BC 4BR T2 SA/SA	11/20/23	11/23/23	Y	4	\$1,640.00	\$1,640.00				Web Site
372227	BC 4BR T2 SA/SA	12/25/23	12/28/23	Y	4	\$1,525.00	\$1,525.00				Transient Guest

Sub-Total

196 \$87,980.00 \$87,980.00