

GUEST CONDO ACTIVITY

Local currency

Hotel date: 08/20/25

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Report date : 01/01/24 to 12/31/24

Time : 03:37:53 PM

Report date : 01/01/24 to 12/31/24												Time : 03:37:53 PM			
Guest Name: ██████████ BCA-0301															
FOLIO#	ROOM TYPE	✓ RBON	✓ OWN	✓ REFR	✓ WRES	✓ CALL	✓ REPL	TOTAL GROSS PERIOD				TOTAL GROSS STAY		SOURCE OF BUSINESS	
								FROM	TO	GTD	TOTAL GROSS PERIOD		TOTAL GROSS STAY		
											NHT	RENTAL	OWNER		NHT
373976	BC 4BR T2 SA/SA		01/12/24	01/15/24	Y	4	\$0.00	\$0.00				\$0.00		Owner in Room	
370907	BC 4BR T2 SA/SA		02/02/24	03/01/24	Y	29	\$3,261.28	\$3,261.28				\$3,261.28		Monthly	
375629	BC 4BR T2 SA/SA		03/12/24	03/16/24	Y	5	\$2,119.50	\$2,119.50				\$2,119.50		Transient Guest	
375376	BC 4BR T2 SA/SA		03/23/24	03/30/24	Y	8	\$3,915.00	\$3,915.00				\$3,915.00		Web Site	
373680	BC 4BR T2 SA/SA		04/02/24	04/04/24	Y	3	\$1,620.00	\$1,620.00				\$1,620.00		Web Site	
373820	BC 4BR T2 SA/SA		04/27/24	05/03/24	Y	7	\$0.00	\$0.00				\$0.00		Owner Guests	
370967	BC 4BR T2 SA/SA		05/09/24	05/11/24	Y	3	\$1,252.50	\$1,252.50				\$1,252.50		Group	
372479	BC 4BR T2 SA/SA		05/13/24	05/18/24	Y	6	\$2,152.38	\$2,152.38				\$2,152.38		Owner Referral	
372461	BC 4BR T2 SA/SA		05/19/24	05/24/24	Y	6	\$0.00	\$0.00				\$0.00		Owner in Room	
375177	BC 4BR T2 SA/SA		05/25/24	05/29/24	Y	5	\$4,100.00	\$4,100.00				\$4,100.00		Transient Guest	
372658	BC 4BR T2 SA/SA		06/01/24	06/07/24	Y	7	\$4,284.00	\$4,284.00				\$4,284.00		Web Site	
373832	BC 4BR T2 SA/SA		06/08/24	06/14/24	Y	7	\$4,851.00	\$4,851.00				\$4,851.00		Transient Guest	
375353	BC 4BR T2 SA/SA		06/15/24	06/21/24	Y	7	\$4,977.00	\$4,977.00				\$4,977.00		Repeat Business-Loyal Customer	
368692	BC 4BR T2 SA/SA		06/22/24	06/28/24	Y	7	\$4,851.00	\$4,851.00				\$4,851.00		Repeat Business-Loyal Customer	
371964	BC 4BR T2 SA/SA		06/29/24	07/05/24	Y	7	\$5,260.50	\$5,260.50				\$5,260.50		Repeat Business-Loyal Customer	
381139	BC 4BR T2 SA/SA		07/07/24	07/11/24	Y	5	\$2,750.00	\$2,750.00				\$2,750.00		Owner Referral	

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FOLIO#	ROOM TYPE	✓ RBON	✓ OWN	✓ REFR	✓ WRES	✓ CALL	✓ REPR	TOTAL GROSS PERIOD				TOTAL GROSS STAY	
								FROM	TO	GTD	NHT	RENTAL	OWNER
376739	BC 4BR T2 SA/SA		07/13/24	07/19/24	Y	7		\$5,197.50				\$4,908.75	
381958	BC 4BR T2 SA/SA		07/20/24	07/26/24	Y	7		\$3,339.00				\$3,339.00	
371498	BC 4BR T2 SA/SA		07/27/24	08/02/24	Y	7		\$3,901.10				\$3,901.10	
379523	BC 4BR T2 SA/SA		08/06/24	08/10/24	Y	5		\$2,475.00				\$2,475.00	
377987	BC 4BR T2 SA/SA		08/14/24	08/17/24	Y	4		\$1,900.00				\$1,900.00	
382158	BC 4BR T2 SA/SA		08/30/24	09/01/24	Y	3		\$1,425.00				\$1,425.00	
382231	BC 4BR T2 SA/SA		09/07/24	09/14/24	Y	8		\$2,331.00				\$2,331.00	
380964	BC 4BR T2 SA/SA		09/18/24	09/23/24	Y	6		\$0.00				\$0.00	
381769	BC 4BR T2 SA/SA		09/26/24	09/28/24	Y	3		\$1,285.00				\$1,285.00	
381278	BC 4BR T2 SA/SA		10/10/24	10/12/24	Y	3		\$1,590.00				\$1,590.00	

Sub-Total

169 \$68,837.76 \$68,549.01