

GUEST CONDO ACTIVITY

Hotel date: 06/25/26

Page 1 of 2

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

Time : 01:21:42 PM

☐ Excluding comp owners and friends of owners ☐ Excluding comp Guest

Local currency

☒ RBON ☒ OWN ☒ REFR ☒ WRES ☒ CALL ☒ REPL

Dinah W Merriweather Family Tr, Molly Lee Davidson : COT-24

FOLIO#	ROOM TYPE	ROT. TYPE	FROM	TO	GTD	TOTAL GROSS PERIOD				TOTAL GROSS STAY			SOURCE OF BUSINESS
						NHT	RENTAL	OWNER	NHT	RENTAL	OWNER	RATE CODE	
373200	BC 4BR COTT 2 SA/S/	WRES	03/18/24	03/22/24	Y	5	\$2,450.00	\$2,450.00				Rack	Web Site
373102	BC 4BR COTT 2 SA/S/	WRES	03/23/24	03/29/24	Y	7	\$3,390.00	\$3,390.00				Rack	Web Site
364438	BC 4BR COTT 2 SA/S/	WRES	03/30/24	04/05/24	Y	7	\$3,390.00	\$3,390.00				Rack	Web Site
374728	BC 4BR COTT 2 SA/S/	OWN	04/17/24	04/26/24	Y	10	\$0.00	\$0.00				Owner	Owner in Room
376588	BC 4BR COTT 2 SA/S/	OWN	05/18/24	05/22/24	Y	5	\$0.00	\$0.00				Owner	Owner in Room
373973	BC 4BR COTT 2 SA/S/	CALL	05/24/24	05/30/24	Y	7	\$5,323.50	\$5,323.50				Rack	Transient Guest
372343	BC 4BR COTT 2 SA/S/	WRES	06/01/24	06/06/24	Y	6	\$4,830.00	\$4,830.00				Rack	Web Site
379517	BC 4BR COTT 2 SA/S/	CALL	06/08/24	06/14/24	Y	7	\$3,290.00	\$3,290.00				Rack	Transient Guest
374608	BC 4BR COTT 2 SA/S/	CALL	06/15/24	06/21/24	Y	7	\$5,260.50	\$5,260.50				Rack	Transient Guest
378253	BC 4BR COTT 2 SA/S/	CALL	06/22/24	06/28/24	Y	7	\$5,449.50	\$5,449.50				Rack	Repeat Business-Loyal Customer
380060	BC 4BR COTT 2 SA/S/	CALL	06/29/24	07/05/24	Y	7	\$5,539.50	\$5,539.50				Rack	Repeat Business-Loyal Customer
380548	BC 4BR COTT 2 SA/S/	OWN	07/07/24	07/10/24	Y	4	\$0.00	\$0.00				Owner	Owner in Room
373266	BC 4BR COTT 2 SA/S/	WRES	07/20/24	07/26/24	Y	7	\$6,020.00	\$6,020.00				Rack	Web Site
382161	BC 4BR COTT 2 SA/S/	OWN	07/29/24	08/02/24	Y	5	\$0.00	\$0.00				Owner	Owner in Room
373598	BC 4BR COTT 2 SA/S/	CALL	08/03/24	08/16/24	Y	14	\$6,615.00	\$6,615.00				Rack	Repeat Business-Loyal Customer
383835	BC 4BR COTT 2 SA/S/	WRES	08/30/24	09/01/24	Y	3	\$1,365.00	\$1,365.00				Rack	Web Site

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						NHT	RENTAL	OWNER	NHT	RENTAL	OWNER		
384227	BC 4BR COT T2 SA/S/	OWN	10/15/24	10/21/24	Y	7	\$0.00	\$0.00				Owner	Owner in Room
372706	BC 4BR COT T2 SA/S/	CALL	11/27/24	11/29/24	Y	3	\$892.80	\$892.80				Cyber Monday	Transient Guest
372706	BC 4BR COT T2 SA/S/	CALL	11/30/24	11/30/24	Y	1	\$232.50	\$232.50				50% Extension R:	Transient Guest
386338	BC 4BR COT T2 SA/S/	CALL	12/26/24	12/29/24	Y	4	\$1,900.00	\$1,900.00				Rack	Transient Guest

Sub-Total

123\$55,948.30\$55,948.30