

GUEST CONDO ACTIVITY

Local currency

Hotel date: 06/25/26

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

Report date : 01/01/25 to 12/31/25

Time: 01:22:47 PM

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

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		
385872	BC 4BR COT T2 SA/S/	CALL	01/01/25	01/07/25	Y	7	\$1,836.00	\$1,836.00				Rack	Repeat Business-Loyal Customer Group
382095	BC 4BR COT T2 SA/S/	CALL	02/26/25	03/02/25	Y	5	\$2,132.50	\$2,132.50				Wedding Group R	
389934	BC 4BR COT T1 SA/S/	CALL	03/29/25	04/04/25	Y	7	\$3,360.00	\$3,360.00				Rack	Transient Guest
391547	BC 4BR COT T1 SA/S/	CALL	04/17/25	04/28/25	Y	12	\$4,070.42	\$4,070.42				Walk-In	Repeat Business-Loyal Customer
391597	BC 4BR COT T1 SA/S/	OWN	04/30/25	05/03/25	Y	4	\$0.00	\$0.00				Owner	Owner in Room
389790	BC 4BR COT T1 SA/S/	WRES	05/20/25	05/26/25	Y	7	\$4,560.00	\$4,560.00				Rack	Web Site
384674	BC 4BR COT T1 SA/S/	OWN	05/27/25	05/30/25	Y	4	\$0.00	\$0.00				Owner	Owner in Room
391574	BC 4BR COT T1 SA/S/	CALL	06/02/25	06/05/25	Y	4	\$2,232.00	\$2,232.00				Rack	Transient Guest
390837	BC 4BR COT T1 SA/S/	CALL	06/07/25	06/13/25	Y	7	\$4,315.50	\$4,315.50				Rack	Repeat Business-Loyal Customer
393704	BC 4BR COT T1 SA/S/	OWN	06/22/25	06/25/25	Y	4	\$0.00	\$0.00				Owner	Owner in Room
393491	BC 4BR COT T1 SA/S/	WRES	06/28/25	07/04/25	Y	7	\$4,935.00	\$4,935.00				Rack	Web Site
389116	BC 4BR COT T1 SA/S/	WRES	07/12/25	07/18/25	Y	7	\$4,305.00	\$4,305.00				Rack	Web Site
394781	BC 4BR COT T1 SA/S/	OWN	07/20/25	07/21/25	Y	2	\$0.00	\$0.00				Owner	Owner in Room
394781	BC 4BR COT T1 SA/S/	OWN	07/22/25	07/31/25	Y	10	\$0.00	\$0.00				Owner	Owner in Room
382890	BC 4BR COT T1 SA/S/	CALL	08/02/25	08/09/25	Y	8	\$3,478.50	\$3,478.50				Rack	Repeat Business-Loyal Customer
395098	BC 4BR COT T1 SA/S/	OWN	08/17/25	08/20/25	Y	4	\$0.00	\$0.00				Friend of Owner	Owner in Room

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☒ RBON

☒ OWN

☒ REFR

☒ WRES

☒ CALL

☒ REPL

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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		
393098	BC 4BR COTT1 SA/S/	OWN	08/21/25	08/24/25	Y	4	\$0.00	\$0.00				Owner	Owner in Room
387812	BC 4BR COTT1 SA/S/	CALL	08/30/25	09/05/25	Y	7	\$2,637.00	\$2,637.00				Rack	Repeat Business-Loyal Customer
387169	BC 4BR COTT1 SA/S/	CALL	09/07/25	09/13/25	Y	7	\$2,403.50	\$2,403.50				Wedding Group R	Group
394744	BC 4BR COTT1 SA/S/	WRES	09/19/25	09/21/25	Y	3	\$1,215.00	\$1,215.00				Rack	Web Site
398403	BC 4BR COTT1 SA/S/	CALL	10/09/25	10/13/25	Y	5	\$1,625.00	\$1,919.69				Rack	Repeat Business-Loyal Customer
						125	\$43,105.42	\$43,400.11					

Sub-Total