

GUEST CONDO ACTIVITY

Local currency

Hotel date: 04/07/26

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

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

Time : 07:04:14 PM

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

Jones, Robert G. & Lillian T. : BCD-0307

| 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 |                   |                                |
| 384671 | BC 2BR T1 SA/TU/WE | CALL      | 01/01/25 | 01/31/25 | Y   | 31                 | \$2,290.00 | \$2,290.00 |                  |        |       | Monthly           | Repeat Business-Loyal Customer |
| 376002 | BC 2BR T1 SA/TU/WE | CALL      | 02/01/25 | 03/07/25 | Y   | 35                 | \$3,062.06 | \$3,062.06 |                  |        |       | Monthly           | Repeat Business-Loyal Customer |
| 389367 | BC 2BR T1 SA/TU/WE | WRES      | 03/11/25 | 03/14/25 | Y   | 4                  | \$880.00   | \$880.00   |                  |        |       | Rack              | Web Site                       |
| 389367 | BC 2BR T1 SA/TU/WE | WRES      | 03/15/25 | 03/15/25 | Y   | 1                  | \$100.00   | \$100.00   |                  |        |       | 50% Extension R   | Web Site                       |
| 387632 | BC 2BR T1 SA/TU/WE | WRES      | 03/19/25 | 03/21/25 | Y   | 3                  | \$690.00   | \$690.00   |                  |        |       | Rack              | Web Site                       |
| 387632 | BC 2BR T1 SA/TU/WE | WRES      | 03/22/25 | 03/22/25 | Y   | 1                  | \$140.00   | \$140.00   |                  |        |       | 50% Extension R   | Web Site                       |
| 389801 | BC 2BR T1 SA/TU/WE | WRES      | 03/23/25 | 03/27/25 | Y   | 5                  | \$1,250.00 | \$1,250.00 |                  |        |       | Rack              | Web Site                       |
| 389801 | BC 2BR T1 SA/TU/WE | WRES      | 03/28/25 | 03/28/25 | Y   | 1                  | \$135.00   | \$135.00   |                  |        |       | 50% Extension R   | Web Site                       |
| 390787 | BC 2BR T1 SA/TU/WE | WRES      | 03/30/25 | 04/04/25 | Y   | 6                  | \$1,650.00 | \$1,650.00 |                  |        |       | Rack              | Web Site                       |
| 388620 | BC 2BR T1 SA/TU/WE | WRES      | 04/08/25 | 04/12/25 | Y   | 5                  | \$0.00     | \$0.00     |                  |        |       | Owner             | Owner in Room                  |
| 390624 | BC 2BR T1 SA/TU/WE | WRES      | 04/29/25 | 05/05/25 | Y   | 7                  | \$1,490.00 | \$1,490.00 |                  |        |       | Rack              | Web Site                       |
| 390321 | BC 2BR T1 SA/TU/WE | WRES      | 05/18/25 | 05/24/25 | Y   | 7                  | \$2,185.00 | \$2,185.00 |                  |        |       | Rack              | Web Site                       |
| 393118 | BC 2BR T1 SA/TU/WE | CALL      | 05/29/25 | 05/31/25 | Y   | 3                  | \$641.25   | \$641.25   |                  |        |       | 25% Extension R   | Web Site                       |
| 387324 | BC 2BR T1 SA/TU/WE | WRES      | 06/02/25 | 06/03/25 | Y   | 2                  | \$362.00   | \$746.94   |                  |        |       | Social Group Rate | Group                          |
| 393898 | BC 2BR T1 SA/TU/WE | CALL      | 06/15/25 | 06/17/25 | Y   | 3                  | \$1,020.00 | \$1,020.00 |                  |        |       | Fraternal Group R | Group                          |
| 383643 | BC 2BR T1 SA/TU/WE | CALL      | 06/21/25 | 06/24/25 | Y   | 4                  | \$1,800.00 | \$1,800.00 |                  |        |       | Rack              | Transient Guest                |

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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 |                    |                                |
| 383643 | BC 2BR T1 SA/TU/WE | CALL      | 06/25/25 | 06/25/25 | Y   | 1                  | \$225.00   | \$225.00   |                  |        |       | 50% Extension R    | Transient Guest                |
| 391214 | BC 2BR T1 SA/TU/WE | WRES      | 06/28/25 | 07/04/25 | Y   | 7                  | \$3,395.00 | \$3,395.00 |                  |        |       | Rack               | Web Site                       |
| 394725 | BC 2BR T1 SA/TU/WE | WRES      | 07/05/25 | 07/08/25 | Y   | 4                  | \$0.00     | \$0.00     |                  |        |       | Owner              | Owner in Room                  |
| 394050 | BC 2BR T1 SA/TU/WE | CALL      | 07/09/25 | 07/11/25 | Y   | 3                  | \$1,140.00 | \$1,140.00 |                  |        |       | Fraternal Group R  | Group                          |
| 391210 | BC 2BR T1 SA/TU/WE | WRES      | 07/19/25 | 07/25/25 | Y   | 7                  | \$2,803.50 | \$2,803.50 |                  |        |       | Rack               | Web Site                       |
| 395737 | BC 2BR T1 SA/TU/WE | WRES      | 07/26/25 | 07/29/25 | Y   | 4                  | \$972.00   | \$972.00   |                  |        |       | Influencer Referra | Web Site                       |
| 395889 | BC 2BR T1 SA/TU/WE | WRES      | 07/31/25 | 08/02/25 | Y   | 3                  | \$860.00   | \$860.00   |                  |        |       | Rack               | Web Site                       |
| 395609 | BC 2BR T1 SA/TU/WE | CALL      | 08/03/25 | 08/09/25 | Y   | 7                  | \$1,624.50 | \$1,624.50 |                  |        |       | Rack               | Repeat Business-Loyal Customer |
| 396058 | BC 2BR T1 SA/TU/WE | WRES      | 08/14/25 | 08/17/25 | Y   | 4                  | \$960.00   | \$960.00   |                  |        |       | Rack               | Web Site                       |
| 393860 | BC 2BR T1 SA/TU/WE | OWN       | 08/22/25 | 08/27/25 | Y   | 6                  | \$0.00     | \$0.00     |                  |        |       | Owner              | Owner in Room                  |
| 396498 | BC 2BR T1 SA/TU/WE | WRES      | 09/15/25 | 09/19/25 | Y   | 5                  | \$1,075.00 | \$1,075.00 |                  |        |       | Rack               | Web Site                       |
| 391763 | BC 2BR T1 SA/TU/WE | OWN       | 09/24/25 | 10/14/25 | Y   | 21                 | \$0.00     | \$0.00     |                  |        |       | Owner              | Owner in Room                  |
| 396224 | BC 2BR T1 SA/TU/WE | OWN       | 10/24/25 | 11/06/25 | Y   | 14                 | \$0.00     | \$0.00     |                  |        |       | Owner              | Owner in Room                  |
| 388905 | BC 2BR T1 SA/TU/WE | CALL      | 11/10/25 | 11/10/25 | Y   | 1                  | \$185.00   | \$185.00   |                  |        |       | Rack               | Repeat Business-Loyal Customer |
| 388905 | BC 2BR T1 SA/TU/WE | CALL      | 11/11/25 | 12/31/25 | Y   | 51                 | \$3,388.73 | \$3,388.73 |                  |        |       | Monthly            | Repeat Business-Loyal Customer |

Sub-Total

255 \$34,324.04 \$34,708.98

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| FOLIO#                                   | ROOM TYPE | ROT.<br>TYPE | FROM | TO | GTD | TOTAL GROSS PERIOD |        |       | TOTAL GROSS STAY |        |       | SOURCE OF<br>BUSINESS |
|                                          |           |              |      |    |     | NHT                | RENTAL | OWNER | NHT              | RENTAL | OWNER |                       |