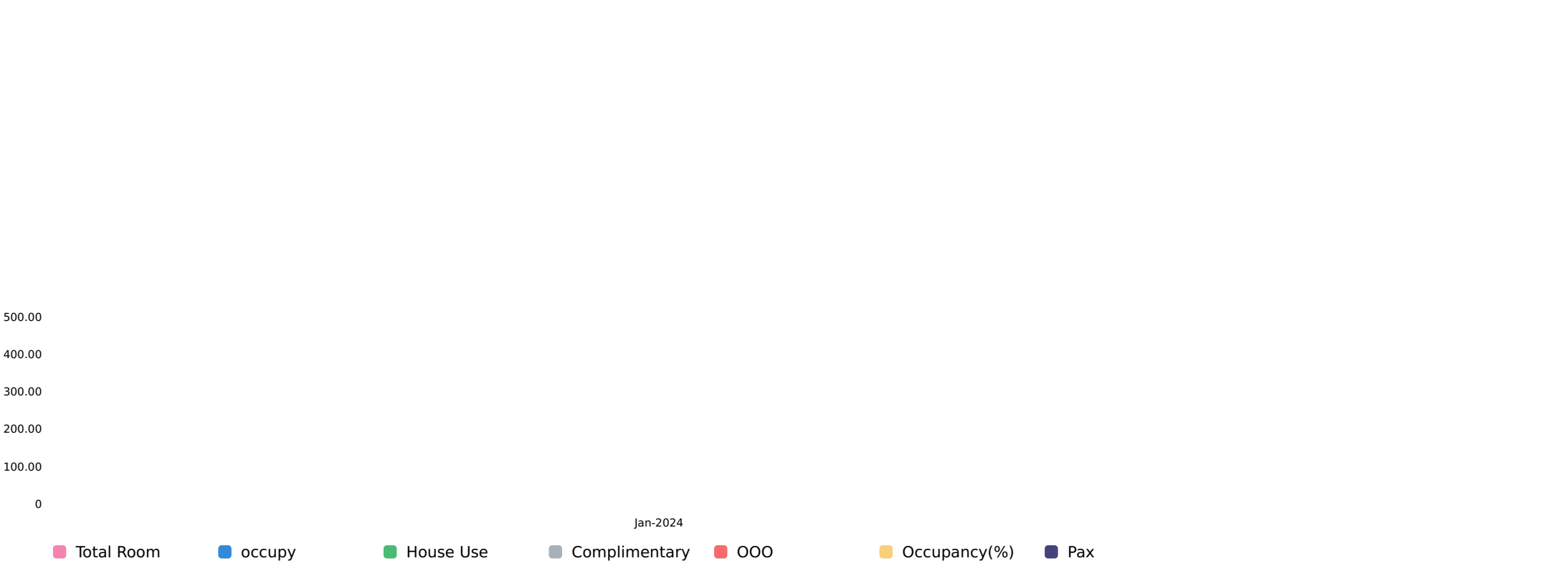


Room Avai	OOO	Occupy	Complimentary	House Use	Occ(%)	PAX	Room Dis.
392	0	138	0	0	35.2%	413	\$ 0.00
Room Charge	Other Charge	ADR	Service Charge	Tax	Total Charge		
\$ 4,166.68	\$ 6.00	\$ 30.19	\$ 0.00	\$ 0.00	\$ 4,172.68		



#	Date	Room Avai	OOO	Occupy	Complimentary	House Use	Occ(%)	PAX	Room Dis.	Room Charge	Other Charge	ADR	Service Charge	Tax	Total Charge
1	01-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
2	02-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
3	03-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
4	04-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
5	05-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
6	06-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
7	07-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
8	08-01-2024	49	-	9	-	-	18.37%	18	-	\$ 405.00-	-	\$ 45.00-	-	-	\$ 405.00
9	09-01-2024	49	-	6	-	-	12.24%	30	-	\$ 195.60-	-	\$ 32.60-	-	-	\$ 195.60

10	10-01-2024	49	-	-	-	-	-	12	-	-	-	-	-	-	-
11	11-01-2024	49	-	14	-	-	28.57%	32	-		\$ 662.27	\$ 6.00	\$ 47.31-	-	\$ 668.27
12	12-01-2024	49	-	28	-	-	57.14%	66	-		\$ 820.27-		\$ 29.30-	-	\$ 820.27
13	13-01-2024	49	-	30	-	-	61.22%	71	-		\$ 905.27-		\$ 30.18-	-	\$ 905.27
14	14-01-2024	49	-	19	-	-	38.78%	68	-		\$ 880.27-		\$ 46.33-	-	\$ 880.27
15	15-01-2024	49	-	6	-	-	12.24%	42	-		\$ 238.00-		\$ 39.67-	-	\$ 238.00
16	16-01-2024	0	-	10	-	-	1000%	26	-		\$ 60.00-		\$ 6.00-	-	\$ 60.00
17	17-01-2024	0	-	8	-	-	800%	16	-	-	-	-	-	-	-
18	18-01-2024	0	-	8	-	-	800%	16	-	-	-	-	-	-	-
19	19-01-2024	0	-	-	-	-	-	16	-	-	-	-	-	-	-
20	20-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
21	21-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
22	22-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
23	23-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
24	24-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
25	25-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
26	26-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
27	27-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
28	28-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
29	29-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
30	30-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
31	31-01-2024	0	-	-	-	-	-	-	-	-	-	-	-	-	-
32	Total	392	-	138	-	-	35.2%	413	-		\$ 4,166.68	\$ 6.00	\$ 30.19-	-	\$ 4,172.68