

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

St. Simons Inn

Business Date: Saturday, September 5, 2026

Printed Date: Saturday, September 5, 2026 4:05 PM

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
Saturday, August 1, 2026	100.00	34	34	0	0	0	0	34	\$5,538.30	\$162.89	\$162.89	\$5,538.30	\$162.89	\$162.89
100	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
102	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
106	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
107	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
108	100.00	1	1	0	0	0	0	1	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00
109	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
110	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
111	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
112	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
113	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
114	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
115	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
116	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
117	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
200	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
202	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
203	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
204	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
205	100.00	1	1	0	0	0	0	1	\$197.10	\$197.10	\$197.10	\$197.10	\$197.10	\$197.10
206	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
207	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
208	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
209	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
210	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
212	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
213	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
214	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
215	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
216	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
217	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
300	100.00	1	1	0	0	0	0	1	\$259.00	\$259.00	\$259.00	\$259.00	\$259.00	\$259.00
302	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
303	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
Sunday, August 2, 2026	38.24	13	13	0	0	0	0	34	\$1,886.50	\$145.12	\$55.49	\$1,886.50	\$145.12	\$55.49
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	100.00	1	1	0	0	0	0	1	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	100.00	1	1	0	0	0	0	1	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10
108	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
109	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
114	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00

Room Sales Report

8/1/2026 - 8/31/2026

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Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
Monday, August 3, 2026	26.47	9	9	0	0	0	0	34	\$1,299.30	\$144.37	\$38.21	\$1,165.20	\$129.47	\$34.27
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
109	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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8/1/2026 - 8/31/2026

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Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	(\$134.10)	\$0.00	(\$134.10)
300	100.00	1	1	0	0	0	0	1	\$215.10	\$215.10	\$215.10	\$215.10	\$215.10	\$215.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday, August 4, 2026	23.53	8	8	0	0	0	0	34	\$1,169.30	\$146.16	\$34.39	\$1,169.30	\$146.16	\$34.39
100	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10

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8/1/2026 - 8/31/2026

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Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	100.00	1	1	0	0	0	0	1	\$215.10	\$215.10	\$215.10	\$215.10	\$215.10	\$215.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday, August 5, 2026	41.18	14	14	0	0	0	0	34	\$1,832.60	\$130.90	\$53.90	\$1,832.60	\$130.90	\$53.90
100	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
204	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
300	100.00	1	1	0	0	0	0	1	\$239.00	\$239.00	\$239.00	\$239.00	\$239.00	\$239.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday, August 6, 2026	29.41	10	10	0	0	0	0	34	\$1,233.20	\$123.32	\$36.27	\$1,233.20	\$123.32	\$36.27
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
205	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
215	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday, August 7, 2026	58.82	20	20	0	0	0	1	33	\$3,083.80	\$154.19	\$93.45	\$3,083.80	\$154.19	\$93.45
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
109	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
110	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
111	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
112	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
113	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
115	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
116	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
117	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
203	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
204	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
205	100.00	1	1	0	0	0	0	1	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
206	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
217	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	100.00	1	1	0	0	0	0	1	\$278.10	\$278.10	\$278.10	\$278.10	\$278.10	\$278.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday, August 8, 2026	61.76	21	21	0	0	0	1	33	\$3,248.70	\$154.70	\$98.45	\$3,248.70	\$154.70	\$98.45
100	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
110	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
113	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
116	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
117	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
200	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
202	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
203	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
204	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
205	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
206	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
217	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	100.00	1	1	0	0	0	0	1	\$278.10	\$278.10	\$278.10	\$278.10	\$278.10	\$278.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday, August 9, 2026	23.53	8	8	0	0	0	2	32	\$1,120.30	\$140.04	\$35.01	\$1,120.30	\$140.04	\$35.01
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
108	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10	\$170.10
217	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	100.00	1	1	0	0	0	0	1	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday, August 10, 2026	23.53	8	8	0	0	0	0	34	\$1,264.30	\$158.04	\$37.19	\$1,264.30	\$158.04	\$37.19
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
106	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	100.00	1	1	0	0	0	0	1	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday, August 11, 2026	14.71	5	5	0	0	0	0	34	\$726.20	\$145.24	\$21.36	\$726.20	\$145.24	\$21.36
100	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday, August 12, 2026	26.47	9	9	0	0	0	0	34	\$1,239.40	\$137.71	\$36.45	\$1,239.40	\$137.71	\$36.45
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
211	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
212	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday, August 13, 2026	32.35	11	11	0	0	0	0	34	\$1,439.60	\$130.87	\$42.34	\$1,439.60	\$130.87	\$42.34
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
209	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
210	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
213	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday, August 14, 2026	91.18	31	31	0	0	0	1	33	\$4,949.00	\$159.65	\$149.97	\$4,949.00	\$159.65	\$149.97
100	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
102	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
106	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
107	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
108	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
109	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
112	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
113	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
114	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
115	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
200	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
205	100.00	1	1	0	0	0	0	1	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
206	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
207	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
208	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
209	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
210	100.00	1	1	0	0	0	0	1	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00
211	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
212	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
213	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
214	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
215	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
216	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
217	100.00	1	1	0	0	0	0	1	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
300	100.00	1	1	0	0	0	0	1	\$233.10	\$233.10	\$233.10	\$233.10	\$233.10	\$233.10
302	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
303	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
Saturday, August 15, 2026	97.06	33	33	0	0	0	1	33	\$5,234.20	\$158.61	\$158.61	\$5,234.20	\$158.61	\$158.61
100	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
102	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
106	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
107	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
108	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
109	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
112	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
113	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
115	100.00	1	1	0	0	0	0	1	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10	\$188.10
116	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
117	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
200	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
202	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
203	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
204	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
205	100.00	1	1	0	0	0	0	1	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
206	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
207	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
208	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
209	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
210	100.00	1	1	0	0	0	0	1	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00	\$209.00
211	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
212	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
213	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
214	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
215	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
216	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
217	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
300	100.00	1	1	0	0	0	0	1	\$233.10	\$233.10	\$233.10	\$233.10	\$233.10	\$233.10
302	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
303	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
Sunday, August 16, 2026	35.29	12	12	0	0	0	1	33	\$1,459.80	\$121.65	\$44.24	\$1,459.80	\$121.65	\$44.24
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
117	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
213	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$120.60	\$120.60	\$120.60	\$120.60	\$120.60	\$120.60

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday, August 17, 2026	41.18	14	14	0	0	0	1	33	\$1,670.60	\$119.33	\$50.62	\$1,670.60	\$119.33	\$50.62
100	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
112	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
203	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
204	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
213	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$120.60	\$120.60	\$120.60	\$120.60	\$120.60	\$120.60
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday, August 18, 2026	32.35	11	11	0	0	0	1	33	\$1,317.70	\$119.79	\$39.93	\$1,317.70	\$119.79	\$39.93
100	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
107	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
114	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
213	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday, August 19, 2026	38.24	13	13	0	0	0	2	32	\$1,451.70	\$111.67	\$45.37	\$1,451.70	\$111.67	\$45.37
100	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
107	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
217	100.00	1	1	0	0	0	0	1	\$134.00	\$134.00	\$134.00	\$134.00	\$134.00	\$134.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
303	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
Thursday, August 20, 2026	29.41	10	10	0	0	0	2	32	\$1,263.50	\$126.35	\$39.48	\$1,263.50	\$126.35	\$39.48
100	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
110	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
204	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00	\$124.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	100.00	1	1	0	0	0	0	1	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60	\$111.60
Friday, August 21, 2026	91.18	31	31	0	0	0	0	34	\$4,211.20	\$135.85	\$123.86	\$4,211.20	\$135.85	\$123.86
100	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
102	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
106	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
107	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
112	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
114	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
115	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
116	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
117	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
200	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
202	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
203	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
204	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
205	100.00	1	1	0	0	0	0	1	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10
206	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
209	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
210	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
212	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
213	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
215	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
217	100.00	1	1	0	0	0	0	1	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00
300	100.00	1	1	0	0	0	0	1	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10
302	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
303	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
Saturday, August 22, 2026	97.06	33	33	0	0	0	0	34	\$4,441.60	\$134.59	\$130.64	\$4,441.60	\$134.59	\$130.64
100	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
102	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
106	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
107	100.00	1	1	0	0	0	0	1	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00	\$189.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
110	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
111	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
112	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
114	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
115	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
116	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
117	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
200	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
202	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
203	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
205	100.00	1	1	0	0	0	0	1	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10
206	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
207	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
208	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
209	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
210	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
211	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
212	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
213	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
215	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60	\$129.60
217	100.00	1	1	0	0	0	0	1	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00	\$154.00
300	100.00	1	1	0	0	0	0	1	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10	\$260.10
302	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
303	100.00	1	1	0	0	0	0	1	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00	\$144.00
Sunday, August 23, 2026	35.29	12	12	0	0	0	1	33	\$1,592.70	\$132.73	\$48.26	\$1,592.70	\$132.73	\$48.26
100	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
102	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
106	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
107	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	100.00	1	1	0	0	0	0	1	\$161.10	\$161.10	\$161.10	\$161.10	\$161.10	\$161.10
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
208	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
213	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	100.00	1	1	0	0	0	0	1	\$206.10	\$206.10	\$206.10	\$206.10	\$206.10	\$206.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday, August 24, 2026	32.35	11	11	0	0	0	1	33	\$1,406.60	\$127.87	\$42.62	\$1,406.60	\$127.87	\$42.62
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	100.00	1	1	0	0	0	0	1	\$161.10	\$161.10	\$161.10	\$161.10	\$161.10	\$161.10
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
217	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
Tuesday, August 25, 2026	23.53	8	8	0	0	0	1	33	\$1,012.50	\$126.56	\$30.68	\$1,012.50	\$126.56	\$30.68
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
107	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday, August 26, 2026	26.47	9	9	0	0	0	1	33	\$1,151.50	\$127.94	\$34.89	\$1,151.50	\$127.94	\$34.89
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10	\$152.10
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
206	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday, August 27, 2026	23.53	8	8	0	0	0	1	33	\$989.40	\$123.68	\$29.98	\$989.40	\$123.68	\$29.98
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
108	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
109	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
212	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
213	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10	\$125.10
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday, August 28, 2026	85.29	29	29	0	0	0	2	32	\$4,047.20	\$139.56	\$126.48	\$4,047.20	\$139.56	\$126.48
100	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
102	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
106	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
107	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
108	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
109	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
117	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
200	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
202	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
203	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
204	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
205	100.00	1	1	0	0	0	0	1	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10
206	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
207	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
208	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
210	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
211	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
212	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
213	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
214	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
216	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
217	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
300	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
302	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
303	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
Saturday, August 29, 2026	79.41	27	27	0	0	1	1	33	\$3,640.00	\$134.81	\$110.30	\$3,640.00	\$134.81	\$110.30
100	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
107	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
110	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
113	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
114	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
117	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
200	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
202	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
203	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
204	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
205	100.00	1	1	0	0	0	0	1	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10	\$179.10
206	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
207	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
208	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
210	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
211	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
214	100.00	1	1	0	0	0	0	1	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00	\$149.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	1	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00	\$159.00
300	100.00	1	1	0	0	0	0	1	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10	\$143.10
302	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
303	100.00	1	1	0	0	0	0	1	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10	\$134.10
Sunday, August 30, 2026	17.65	6	6	0	0	0	1	33	\$761.10	\$126.85	\$23.06	\$761.10	\$126.85	\$23.06
100	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
107	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
110	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	1	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
204	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
205	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
217	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday, August 31, 2026	32.35	11	11	0	0	0	0	34	\$1,364.20	\$124.02	\$40.12	\$1,364.20	\$124.02	\$40.12
100	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
102	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
107	100.00	1	1	0	0	0	0	1	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10	\$116.10
108	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
110	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
111	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

Inventory									Sales			Actual		
Total Rooms: 34	Occ %	Rooms Sold	Trans	Group	Day Use	Comps	Out of Order	On Market	Room Revenue (Gross)	ADR (Gross)	RevPAR (Gross)	Room Revenue (Net)	ADR (Net)	RevPAR (Net)
114	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
115	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
202	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
205	100.00	1	1	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	100.00	1	1	0	0	0	0	1	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00	\$129.00
209	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	100.00	1	1	0	0	0	0	1	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00	\$139.00
300	100.00	1	1	0	0	0	0	1	\$206.10	\$206.10	\$206.10	\$206.10	\$206.10	\$206.10
302	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
303	0.00	0	0	0	0	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summary - Saturday, August 1, 2026 - Monday, August 31, 2026														
100	54.84	17	17	0	0	0	0	31	\$2,491.80	\$146.58	\$80.38	\$2,491.80	\$146.58	\$80.38
102	29.03	9	9	0	0	0	0	31	\$1,351.40	\$150.16	\$43.59	\$1,351.40	\$150.16	\$43.59

Room Sales Report

8/1/2026 - 8/31/2026

Report Type: Room Number Detail

106	83.87	26	26	0	0	0	0	31	\$3,644.50	\$140.17	\$117.56	\$3,644.50	\$140.17	\$117.56
107	74.19	23	23	0	0	0	0	31	\$3,314.30	\$144.10	\$106.91	\$3,314.30	\$144.10	\$106.91
108	29.03	9	9	0	0	0	1	30	\$1,431.00	\$159.00	\$47.70	\$1,431.00	\$159.00	\$47.70
109	74.19	23	23	0	0	0	0	31	\$3,144.40	\$136.71	\$101.43	\$3,144.40	\$136.71	\$101.43
110	22.58	7	7	0	0	0	7	24	\$889.00	\$127.00	\$37.04	\$889.00	\$127.00	\$37.04
111	48.39	15	15	0	0	0	0	31	\$2,028.20	\$135.21	\$65.43	\$2,028.20	\$135.21	\$65.43
112	54.84	17	17	0	0	0	0	31	\$2,078.60	\$122.27	\$67.05	\$2,078.60	\$122.27	\$67.05
113	41.94	13	13	0	0	0	0	31	\$1,860.20	\$143.09	\$60.01	\$1,860.20	\$143.09	\$60.01
114	41.94	13	13	0	0	0	0	31	\$1,823.40	\$140.26	\$58.82	\$1,823.40	\$140.26	\$58.82
115	25.81	8	8	0	0	0	8	23	\$1,266.30	\$158.29	\$55.06	\$1,266.30	\$158.29	\$55.06
116	32.26	10	10	0	0	0	0	31	\$1,470.00	\$147.00	\$47.42	\$1,470.00	\$147.00	\$47.42
117	41.94	13	13	0	0	0	0	31	\$1,629.00	\$125.31	\$52.55	\$1,629.00	\$125.31	\$52.55
200	48.39	15	15	0	0	0	0	31	\$1,952.60	\$130.17	\$62.99	\$1,952.60	\$130.17	\$62.99
202	29.03	9	9	0	0	0	0	31	\$1,272.00	\$141.33	\$41.03	\$1,272.00	\$141.33	\$41.03
203	54.84	17	17	0	0	0	0	31	\$2,312.80	\$136.05	\$74.61	\$2,312.80	\$136.05	\$74.61
204	64.52	20	20	0	0	0	0	31	\$2,742.10	\$137.11	\$88.45	\$2,742.10	\$137.11	\$88.45
205	51.61	16	16	0	0	0	0	31	\$2,467.70	\$154.23	\$79.60	\$2,467.70	\$154.23	\$79.60
206	41.94	13	13	0	0	0	0	31	\$1,849.30	\$142.25	\$59.65	\$1,849.30	\$142.25	\$59.65
207	29.03	9	9	0	0	0	2	29	\$1,252.90	\$139.21	\$43.20	\$1,252.90	\$139.21	\$43.20
208	54.84	17	17	0	0	0	0	31	\$1,575.60	\$92.68	\$50.83	\$1,575.60	\$92.68	\$50.83
209	48.39	15	15	0	0	0	0	31	\$2,055.70	\$137.05	\$66.31	\$2,055.70	\$137.05	\$66.31
210	48.39	15	15	0	0	0	0	31	\$2,156.40	\$143.76	\$69.56	\$2,156.40	\$143.76	\$69.56
211	38.71	12	12	0	0	0	0	31	\$1,671.60	\$139.30	\$53.92	\$1,671.60	\$139.30	\$53.92
212	45.16	14	14	0	0	0	0	31	\$1,800.60	\$128.61	\$58.08	\$1,800.60	\$128.61	\$58.08
213	51.61	16	16	0	0	0	0	31	\$1,814.80	\$113.43	\$58.54	\$1,814.80	\$113.43	\$58.54
214	38.71	12	12	0	0	0	1	30	\$1,773.00	\$147.75	\$59.10	\$1,773.00	\$147.75	\$59.10
215	25.81	8	8	0	0	0	0	31	\$857.30	\$107.16	\$27.65	\$857.30	\$107.16	\$27.65
216	45.16	14	14	0	0	1	0	31	\$2,039.20	\$145.66	\$65.78	\$2,039.20	\$145.66	\$65.78
217	58.06	18	18	0	0	0	3	28	\$2,556.00	\$142.00	\$91.29	\$2,421.90	\$134.55	\$86.50
300	51.61	16	16	0	0	0	0	31	\$3,689.40	\$230.59	\$119.01	\$3,689.40	\$230.59	\$119.01
302	29.03	9	9	0	0	0	0	31	\$1,250.50	\$138.94	\$40.34	\$1,250.50	\$138.94	\$40.34
303	35.48	11	11	0	0	0	0	31	\$1,534.40	\$139.49	\$49.50	\$1,534.40	\$139.49	\$49.50

Room Sales Report
8/1/2026 - 8/31/2026
Report Type: Room Number Detail

Totals	45.45	479	479	0	0	1	22	1032	\$67,046.00	\$139.97	\$64.97	\$66,911.90	\$139.69	\$64.84
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*Totals for past dates are based on actual figures; Totals for current and future dates are projections based on current bookings.