

Year 2024												
Month	Available Rooms	Night Sold	Complimentary	Occ%	ADR	Rev Par	Pax	Room Charges	Extra Charges	Tax	Receipt	Expense
January	0	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
February	0	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
March	0	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
April	0	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
May	0	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
June	48	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
July	248	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
August	248	0	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
September	240	11	0	4.58	7,929.98	363.46	11	87,229.80	0.00	1,601.70	0.00	0.00
October	248	27	0	10.89	7,363.73	801.70	34	198,820.83	0.00	3,432.21	270,894.31	0.00
November	240	67	0	27.92	7,084.02	1,977.62	94	474,629.17	8,699.98	24,808.14	328,739.60	0.00
December	248	137	0	55.24	5,770.77	3,187.88	190	790,594.81	3,611.04	103,637.95	457,053.16	0.00
Grand Total	1,520	242	0	15.92	6410.23	1020.58	329	1,551,274.61	12,311.02	133,480.00	1,056,687.07	0.00