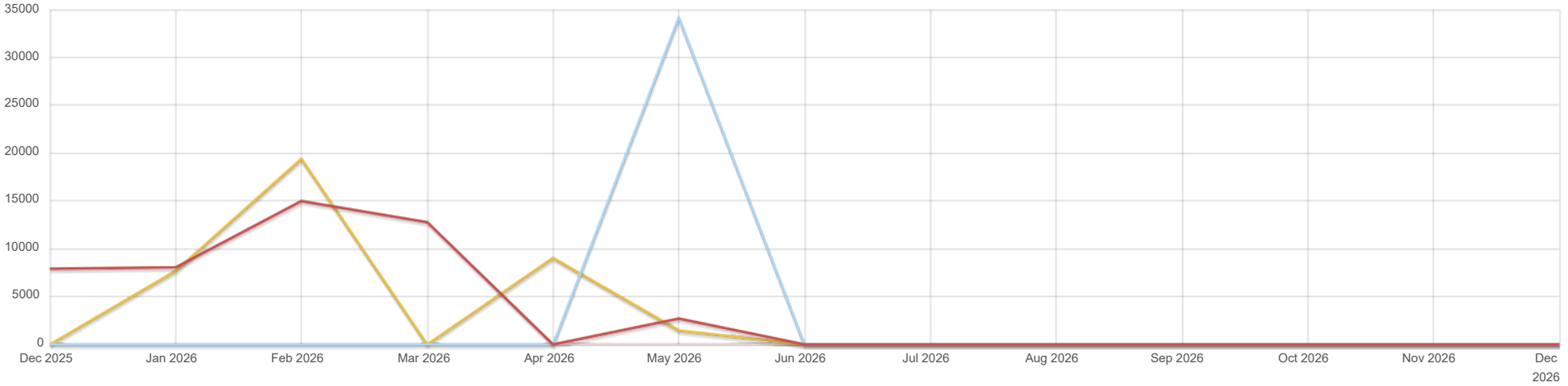
Booking Summary Report

Dates: Dec 1, 2025 - Dec 31, 2026

Properties: 3 Properties



Property	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Total
Gone Coastal East	0.00	7,686.11	10,406.48	**9,000.00**	9,049.01	1,462.50	8,554.87	8,554.87	0.00	0.00	0.00	0.00	0.00	54,713.83
Gone Coastal Entire Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gone Coastal West	7,905.66	8,061.75	15,000.00	12,780.11	0.00	2,716.14	8,554.87	8,554.87	0.00	0.00	0.00	0.00	0.00	63,573.40
Total	**7,905.66**	**15,747.86**	**34,406.48**	**12,780.11**	**9,049.01**	**38,398.10**	**17,109.74**	**17,109.74**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**118,287.23**