

**Palm Suites Hotel**  
 602 West Fort Macon Rd  
 Atlantic Beach, North Carolina  
 28512  
 2522476400  
 palmsuites@palmssuites.com

**Lamb, Judy**  
 706 Madam Moore Ln  
 New Bern, North Carolina  
 United States  
 28562

**Revenue & Expense Statement**

<b>Unit # 231</b>	<b>December 2024</b>	<b>Year to Date</b>		
<b>Revenue</b>				
Room Revenue	\$0.00	\$12,622.19		
<b>Reservation Information</b>				
<b>Res ID</b>	<b>Arrival Date</b>	<b>Nights</b>	<b>Reservation Type</b>	<b>Revenue</b>
74557	December 13, 2024	4	Guest of Owner Stay	\$0.00
				<b>\$0.00</b>
<b>Total Revenue</b>		<b>\$0.00</b>	<b>\$12,622.19</b>	
<b>Expenses</b>				
Maintenance Expense		\$0.00		(\$1.00)
Management Fee		\$0.00		(\$5,236.04)
Travel Agent Commission		\$0.00		(\$906.87)
Credit Card Commission		\$0.00		(\$332.61)
<b>Total Expenses</b>		<b>\$0.00</b>	<b>(\$6,476.52)</b>	
<b>Net Profit (Loss)</b>		<b>\$0.00</b>	<b>\$6,145.67</b>	
		<b>\$0.00</b>		