

Owners Share		Beds &	Max	Room	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	YTD Total
Room #	Type	View	Guests	Rating	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
107	Bed	PK	2	P	1,162.13	608.56	877.94	900.73									3,549.36
<b>Total</b>					<b>1,162.13</b>	<b>608.56</b>	<b>877.94</b>	<b>900.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,549.36</b>
114	Loft	PQQ	4	T	1,052.19	690.68	816.98	1,291.69									3,851.54
115	Bsuite	PQSQ	2	T	612.86	395.46	312.57	151.79									1,472.68
<b>Total</b>					<b>1,665.05</b>	<b>1,086.14</b>	<b>1,129.55</b>	<b>1,443.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,324.22</b>
118	Loft	PQQSQ	6	P	1,278.14	643.45	1,135.09	552.57									3,609.25
119	BSuite	PQSQ	4	P	838.40	348.92	798.23	225.90									2,211.45
<b>Total</b>					<b>2,116.54</b>	<b>992.37</b>	<b>1,933.32</b>	<b>778.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,820.70</b>
128	BedS	PQ	2	T	529.74	423.99	249.34	409.28									1,612.35
<b>Total</b>					<b>529.74</b>	<b>423.99</b>	<b>249.34</b>	<b>409.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,612.35</b>
136	Bed	FQQ	4	P	115.60	136.79	724.94	611.93									1,589.26
137	Studio	FK	2	P	80.55	68.49	64.31	0.00									213.35
<b>Total</b>					<b>196.15</b>	<b>205.28</b>	<b>789.25</b>	<b>611.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,802.61</b>
146	Loft	OQQ	4	T	128.79	67.79	72.94	196.92									466.44
147	Bed	FK	2	T	71.28	49.05	0.00	0.00									120.33
<b>Total</b>					<b>200.07</b>	<b>116.84</b>	<b>72.94</b>	<b>196.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>586.77</b>
148	Loft	FQQ	4	P	0.00	0.00	0.00	0.00									0.00
149	Bed	FK	2	P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
150	Loft	FQQ	4	P	678.30	152.62	865.49	402.57									2,098.98
151	Bed	FK	2	P	362.68	334.96	1,126.08	229.79									2,053.51
<b>Total</b>					<b>1,040.98</b>	<b>487.58</b>	<b>1,991.57</b>	<b>632.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,152.49</b>
156	Bed	FK	4	P	0.00	115.09	363.27	794.84									1,273.20
<b>Total</b>					<b>0.00</b>	<b>115.09</b>	<b>363.27</b>	<b>794.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,273.20</b>
162	Studio	FK	2	P	269.27	0.00	148.95	0.00									418.22
163	Bed	FQQ	4	P	309.38	259.46	807.63	586.31									1,962.78
<b>Total</b>					<b>578.65</b>	<b>259.46</b>	<b>956.58</b>	<b>586.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,381.00</b>
164	Bed	FK	2	P	295.11	249.50	51.99	258.52									855.12
165	Loft	FQQSQ	6	P	965.57	197.66	872.49	786.87									2,822.59
<b>Total</b>					<b>1,260.68</b>	<b>447.16</b>	<b>924.48</b>	<b>1,045.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,677.71</b>
167	Bed	FQQ	4	P	368.51	110.70	874.31	620.17									1,973.69
<b>Total</b>					<b>368.51</b>	<b>110.70</b>	<b>874.31</b>	<b>620.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,973.69</b>
168	Bed	FK	2	P	326.22	456.80	577.36	480.11									1,840.49
169	Studio	FQ	2	P	364.32	72.50	217.01	329.50									983.33
<b>Total</b>					<b>690.54</b>	<b>529.30</b>	<b>794.37</b>	<b>809.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,823.82</b>
185	BedS	PQSQ	4	P	622.52	185.63	697.05	225.45									1,730.65
189	Loft	PKSQ	4	P	1,185.82	368.51	1,221.49	761.13									3,536.95
<b>Total</b>					<b>1,808.34</b>	<b>554.14</b>	<b>1,918.54</b>	<b>986.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,267.60</b>
187	Studio	PQSQ	4	P	760.21	402.92	1,356.12	299.59									2,818.84
<b>Total</b>					<b>760.21</b>	<b>402.92</b>	<b>1,356.12</b>	<b>299.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,818.84</b>
220	Bed	FK	2	P	478.50	813.50	1,168.31	875.30									3,335.61
<b>Total</b>					<b>478.50</b>	<b>813.50</b>	<b>1,168.31</b>	<b>875.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,335.61</b>
223	Bed	FK	2	P	263.48	171.14	949.97	594.74									1,979.33
<b>Total</b>					<b>263.48</b>	<b>171.14</b>	<b>949.97</b>	<b>594.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,979.33</b>
224				P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Owners Share		Beds &	Max	Room	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	YTD Total
Room #	Type	View	Guests	Rating	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
226	Loft	OQQ	4	P	748.17	178.34	756.20	1,513.90									3,196.61
227	Bed	OQQ	4	P	563.85	132.48	788.86	939.96									2,425.15
<b>Total</b>					<b>1,312.02</b>	<b>310.82</b>	<b>1,545.06</b>	<b>2,453.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,621.76</b>
230	Loft	OQQ	4	T	185.49	0.00	290.93	218.02									694.44
231	Bed	OK	2	T	326.94	87.68	154.89	0.00									569.51
<b>Total</b>					<b>512.43</b>	<b>87.68</b>	<b>445.82</b>	<b>218.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,263.95</b>
232	Bed	OQQ	4	T	321.30	292.33	868.91	848.12									2,330.66
233	Studio	OK	2	T	385.11	399.82	325.31	415.48									1,525.72
<b>Total</b>					<b>706.41</b>	<b>692.15</b>	<b>1,194.22</b>	<b>1,263.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,856.38</b>
238	Studio	OQ	2	T	0.00	0.00	0.00	0.00									0.00
239	Bed	FQQ	4	T	453.69	374.13	1,052.35	429.84									2,310.01
<b>Total</b>					<b>453.69</b>	<b>374.13</b>	<b>1,052.35</b>	<b>429.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,310.01</b>
240	BedS	OQSQ	4	P	0.00	0.00	0.00	0.00									0.00
241	Loft	OQQSQ	6	P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
242	SS	OKSQT	6	P	1,930.78	797.64	1,932.19	1,150.97									5,811.58
243	BedS	OQQ	4	P	383.94	527.31	966.20	596.03									2,473.48
<b>Total</b>					<b>2,314.72</b>	<b>1,324.95</b>	<b>2,898.39</b>	<b>1,747.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,285.06</b>
244	BedS	OKSQ	4	P	581.70	1,053.24	1,143.56	1,111.66									3,890.16
245	Loft	OKQSQ	4	P	346.32	497.77	1,155.93	552.33									2,552.35
<b>Total</b>					<b>928.02</b>	<b>1,551.01</b>	<b>2,299.49</b>	<b>1,663.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,442.51</b>
266	Studio	OQ	2	P	792.95	450.92	842.99	969.29									3,056.15
267	Bed	OQQ	4	P	384.10	195.92	1,035.21	670.38									2,285.61
<b>Total</b>					<b>1,177.05</b>	<b>646.84</b>	<b>1,878.20</b>	<b>1,639.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,341.76</b>
268	BedS	PQ	2	P	783.11	735.30	1,116.55	662.49									3,297.45
269	Loft	PK	2	P	162.54	173.34	975.40	103.05									1,414.33
<b>Total</b>					<b>945.65</b>	<b>908.64</b>	<b>2,091.95</b>	<b>765.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,711.78</b>
270	Loft	PK	2	P	336.15	276.62	0.00	979.49									1,592.26
271	Bed	PK	2	P	156.60	330.71	337.74	702.50									1,527.55
<b>Total</b>					<b>492.75</b>	<b>607.33</b>	<b>337.74</b>	<b>1,681.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,119.81</b>
278	Studio	FK	2	P	0.00	0.00	0.00	0.00									0.00
279	Bed	FK	2	P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
280	Bed	OQQ	4	P	0.00	127.44	165.60	0.00									293.04
281	Loft	OK	2	P	527.27	989.33	743.62	656.27									2,916.49
<b>Total</b>					<b>527.27</b>	<b>1,116.77</b>	<b>909.22</b>	<b>656.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,209.53</b>
284	Bed	OK	2	P	150.93	120.89	0.00	0.00									271.82
285	Loft	OQQ	4	P	257.45	166.68	589.64	716.87									1,730.64
<b>Total</b>					<b>408.38</b>	<b>287.57</b>	<b>589.64</b>	<b>716.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,002.46</b>
286				P	479.93	1,219.95	1,732.19	2,367.09									5,799.16
<b>Total</b>					<b>479.93</b>	<b>1,219.95</b>	<b>1,732.19</b>	<b>2,367.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,799.16</b>
292	Bed	OK	2	P	0.00	0.00	0.00	0.00									0.00
293	Loft	OQQSQ	6	P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
294	Loft	FQQ	4	P	573.89	0.00	265.01	494.21									1,333.11
295	Bed	FK	2	P	97.34	0.00	56.30	164.40									318.04
<b>Total</b>					<b>671.23</b>	<b>0.00</b>	<b>321.31</b>	<b>658.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,651.15</b>

Owners Share	Room #	Type	Beds & View	Max Guests	Room Rating	45% Jan	45% Feb	45% Mar	45% Apr	45% May	45% Jun	45% Jul	45% Aug	45% Sep	45% Oct	45% Nov	45% Dec	YTD Total
	302	Studio	FK	2	P	493.65	123.10	342.99	312.80									1,272.54
	303	Bed	FK	2	P	271.39	55.31	782.22	455.02									1,563.94
	<b>Total</b>					<b>765.04</b>	<b>178.41</b>	<b>1,125.21</b>	<b>767.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,836.48</b>
	308	Bed	FK	2	T	622.76	522.85	530.74	151.14									1,827.49
	309	Studio	OQ	2	T	0.00	72.90	72.90	0.00									145.80
	<b>Total</b>					<b>622.76</b>	<b>595.75</b>	<b>603.64</b>	<b>151.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,973.29</b>
	320	Bed	FKSQ	4	P	767.49	452.49	1,030.67	772.16									3,022.81
	321	Loft	FKQSQ	6	P	556.92	252.72	1,180.75	1,976.66									3,967.05
	<b>Total</b>					<b>1,324.41</b>	<b>705.21</b>	<b>2,211.42</b>	<b>2,748.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,989.86</b>
	340	Bed	PQQ	2	P	349.29	445.52	1,198.98	528.57									2,522.36
	341	Studio	PK	2	P	835.38	608.13	1,150.85	1,593.02									4,187.38
	<b>Total</b>					<b>1,184.67</b>	<b>1,053.65</b>	<b>2,349.83</b>	<b>2,121.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,709.74</b>
	343	Bed	PQQ	4	T	0.00	0.00	0.00	0.00									0.00
	<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	346	Loft	PKQSS	5	P	657.39	182.88	1,347.96	1,144.67									3,332.90
	347	Bed	PK	2	P	642.25	428.13	1,126.53	1,369.65									3,566.56
	<b>Total</b>					<b>1,299.64</b>	<b>611.01</b>	<b>2,474.49</b>	<b>2,514.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,899.46</b>
	348	Bed	OK	2	P	987.20	730.82	1,279.44	948.42									3,945.88
	349	Studio	OQ	2	P	558.81	351.33	443.66	938.59									2,292.39
	<b>Total</b>					<b>1,546.01</b>	<b>1,082.15</b>	<b>1,723.10</b>	<b>1,887.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,238.27</b>
	350					0.00	0.00	0.00	0.00									0.00
	351	Bed	OK	2	P	222.41	1,083.56	1,121.13	880.76									3,307.86
	<b>Total</b>					<b>222.41</b>	<b>1,083.56</b>	<b>1,121.13</b>	<b>880.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,307.86</b>
	352/353	SS	OK	2	P	1,083.56	1,065.53	1,713.24	688.41									4,550.74
	<b>Total</b>					<b>1,083.56</b>	<b>1,065.53</b>	<b>1,713.24</b>	<b>688.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,550.74</b>
	354	Studio	OK	2	P	391.04	592.02	502.25	345.84									1,831.15
	355	Bed	OK	2	P	0.00	0.00	0.00	0.00									0.00
	<b>Total</b>					<b>391.04</b>	<b>592.02</b>	<b>502.25</b>	<b>345.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,831.15</b>
	370	Loft	FQQ	4	P	135.22	161.19	446.58	428.56									1,171.55
	371	Bed	FQQ	4	P	0.00	147.60	419.15	214.70									781.45
	<b>Total</b>					<b>135.22</b>	<b>308.79</b>	<b>865.73</b>	<b>643.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,953.00</b>
	403	Bed	OQQ	4	P	468.88	132.48	1,027.43	508.22									2,137.01
	<b>Total</b>					<b>468.88</b>	<b>132.48</b>	<b>1,027.43</b>	<b>508.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,137.01</b>
	408	Bed	PK	2	P	836.01	636.46	627.96	1,220.00									3,320.43
	409	Studio	OK	2	P	0.00	734.31	867.70	469.33									2,071.34
	<b>Total</b>					<b>836.01</b>	<b>1,370.77</b>	<b>1,495.66</b>	<b>1,689.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,391.77</b>
	410	Studio	OK	2	P	327.29	366.35	846.07	718.00									2,257.71
	411	Bed	OK	2	P	793.71	590.94	1,419.94	941.76									3,746.35
	<b>Total</b>					<b>1,121.00</b>	<b>957.29</b>	<b>2,266.01</b>	<b>1,659.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,004.06</b>
	413	SS	PKQQ	6	P	413.69	1,837.61	2,433.40	2,504.11									7,188.81
	<b>Total</b>					<b>413.69</b>	<b>1,837.61</b>	<b>2,433.40</b>	<b>2,504.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,188.81</b>
	414	Loft	PKQSQ	6	P	622.55	181.08	1,453.36	1,175.15									3,432.14
	415	Bed	PQQ	4	P	642.39	333.23	1,425.05	854.50									3,255.17
	<b>Total</b>					<b>1,264.94</b>	<b>514.31</b>	<b>2,878.41</b>	<b>2,029.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,687.31</b>
	416	Bed	OQQ	4	P	702.81	285.61	719.30	997.24									2,704.96
	417	Studio	OKSS	3	P	694.33	367.20	846.71	796.58									2,704.82
	<b>Total</b>					<b>1,397.14</b>	<b>652.81</b>	<b>1,566.01</b>	<b>1,793.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,409.78</b>

Owners Share		Beds &	Max	Room	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	YTD Total
Room #	Type	View	Guests	Rating	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
430	Loft	FKQQ	6	P	0.00	0.00	0.00	0.00									0.00
431	Bed	FK	2	P	0.00	0.00	0.00	0.00									0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total:</b>					<b>38,125.54</b>	<b>29,193.36</b>	<b>60,002.40</b>	<b>50,781.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176,830.01</b>