

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	1,582.95	1,966.04							7,098.35
Total					1,162.13	608.56	877.94	900.73	1,582.95	1,966.04	0.00	0.00	0.00	0.00	0.00	0.00	7,098.35
114	Loft	PQQ	4	T	1,052.19	690.68	816.98	1,291.69	908.04	2,593.65							7,353.23
115	Bsuite	PQSQ	2	T	612.86	395.46	312.57	151.79	522.95	1,100.71							3,096.34
Total					1,665.05	1,086.14	1,129.55	1,443.48	1,430.99	3,694.36	0.00	0.00	0.00	0.00	0.00	0.00	10,449.57
118	Loft	PQQSQ	6	P	1,278.14	643.45	1,135.09	552.57	933.01	2,123.73							6,665.99
119	BSuite	PQSQ	4	P	838.40	348.92	798.23	225.90	555.38	1,251.11							4,017.94
Total					2,116.54	992.37	1,933.32	778.47	1,488.39	3,374.84	0.00	0.00	0.00	0.00	0.00	0.00	10,683.93
128	BedS	PQ	2	T	529.74	423.99	249.34	409.28	1,053.30	1,388.33							4,053.98
Total					529.74	423.99	249.34	409.28	1,053.30	1,388.33	0.00	0.00	0.00	0.00	0.00	0.00	4,053.98
136	Bed	FQQ	4	P	115.60	136.79	724.94	611.93	1,060.00	1,722.19							4,371.45
137	Studio	FK	2	P	80.55	68.49	64.31	0.00	337.91	1,233.44							1,784.70
Total					196.15	205.28	789.25	611.93	1,397.91	2,955.63	0.00	0.00	0.00	0.00	0.00	0.00	6,156.15
146	Loft	OQQ	4	T	128.79	67.79	72.94	196.92	89.55	226.04							782.03
147	Bed	FK	2	T	71.28	49.05	0.00	0.00	122.58	178.88							421.79
Total					200.07	116.84	72.94	196.92	212.13	404.92	0.00	0.00	0.00	0.00	0.00	0.00	1,203.82
148	Loft	FQQ	4	P	0.00	0.00	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	0.00							0.00
Total					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
150	Loft	FQQ	4	P	678.30	152.62	865.49	402.57	766.67	1,411.61							4,277.26
151	Bed	FK	2	P	362.68	334.96	1,126.08	229.79	608.15	875.30							3,536.96
Total					1,040.98	487.58	1,991.57	632.36	1,374.82	2,286.91	0.00	0.00	0.00	0.00	0.00	0.00	7,814.22
156	Bed	FK	4	P	0.00	115.09	363.27	794.84	1,330.15	1,426.18							4,029.53
Total					0.00	115.09	363.27	794.84	1,330.15	1,426.18	0.00	0.00	0.00	0.00	0.00	0.00	4,029.53
162	Studio	FK	2	P	269.27	0.00	148.95	0.00	268.04	750.89							1,437.15
163	Bed	FQQ	4	P	309.38	259.46	807.63	586.31	151.16	1,459.55							3,573.49
Total					578.65	259.46	956.58	586.31	419.20	2,210.44	0.00	0.00	0.00	0.00	0.00	0.00	5,010.64
164	Bed	FK	2	P	295.11	249.50	51.99	258.52	391.08	1,137.18							2,383.38
165	Loft	FQQSQ	6	P	965.57	197.66	872.49	786.87	589.13	0.00							3,411.72
Total					1,260.68	447.16	924.48	1,045.39	980.21	1,137.18	0.00	0.00	0.00	0.00	0.00	0.00	5,795.10
167	Bed	FQQ	4	P	368.51	110.70	874.31	620.17	905.74	1,218.06							4,097.49
Total					368.51	110.70	874.31	620.17	905.74	1,218.06	0.00	0.00	0.00	0.00	0.00	0.00	4,097.49
168	Bed	FK	2	P	326.22	456.80	577.36	480.11	574.42	1,520.95							3,935.86
169	Studio	FQ	2	P	364.32	72.50	217.01	329.50	455.86	945.60							2,384.79
Total					690.54	529.30	794.37	809.61	1,030.28	2,466.55	0.00	0.00	0.00	0.00	0.00	0.00	6,320.65
185	BedS	PQSQ	4	P	622.52	185.63	697.05	225.45	924.41	1,580.66							4,235.72
189	Loft	PKSQ	4	P	1,185.82	368.51	1,221.49	761.13	1,672.17	2,301.60							7,510.72
Total					1,808.34	554.14	1,918.54	986.58	2,596.58	3,882.26	0.00	0.00	0.00	0.00	0.00	0.00	11,746.44
187	Studio	PQSQ	4	P	760.21	402.92	1,356.12	299.59	755.88	1,292.45							4,867.17
Total					760.21	402.92	1,356.12	299.59	755.88	1,292.45	0.00	0.00	0.00	0.00	0.00	0.00	4,867.17
220	Bed	FK	2	P	478.50	813.50	1,168.31	875.30	767.70	1,263.18							5,366.49
Total					478.50	813.50	1,168.31	875.30	767.70	1,263.18	0.00	0.00	0.00	0.00	0.00	0.00	5,366.49
223	Bed	FK	2	P	263.48	171.14	949.97	594.74	1,036.90	963.25							3,979.48
Total					263.48	171.14	949.97	594.74	1,036.90	963.25	0.00	0.00	0.00	0.00	0.00	0.00	3,979.48
224				P	0.00	0.00	0.00	0.00	0.00	0.00							0.00
Total					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

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	767.85	2,160.30							6,124.76
227	Bed	OQQ	4	P	563.85	132.48	788.86	939.96	1,142.96	1,573.16							5,141.27
Total					1,312.02	310.82	1,545.06	2,453.86	1,910.81	3,733.46	0.00	0.00	0.00	0.00	0.00	0.00	11,266.03
230	Loft	OQQ	4	T	185.49	0.00	290.93	218.02	73.62	280.71							1,048.77
231	Bed	OK	2	T	326.94	87.68	154.89	0.00	221.90	67.05							858.46
Total					512.43	87.68	445.82	218.02	295.52	347.76	0.00	0.00	0.00	0.00	0.00	0.00	1,907.23
232	Bed	OQQ	4	T	321.30	292.33	868.91	848.12	1,555.17	2,028.92							5,914.75
233	Studio	OK	2	T	385.11	399.82	325.31	415.48	689.42	1,108.81							3,323.95
Total					706.41	692.15	1,194.22	1,263.60	2,244.59	3,137.73	0.00	0.00	0.00	0.00	0.00	0.00	9,238.70
238	Studio	OQ	2	T	0.00	0.00	0.00	0.00	0.00	0.00							0.00
239	Bed	FQQ	4	T	453.69	374.13	1,052.35	429.84	773.63	868.72							3,952.36
Total					453.69	374.13	1,052.35	429.84	773.63	868.72	0.00	0.00	0.00	0.00	0.00	0.00	3,952.36
240	BedS	OQSQ	4	P	0.00	0.00	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	0.00							0.00
Total					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
242	SS	OKSQT	6	P	1,930.78	797.64	1,932.19	1,150.97	2,455.89	2,989.58							11,257.05
243	BedS	OQQ	4	P	383.94	527.31	966.20	596.03	1,387.71	1,502.93							5,364.12
Total					2,314.72	1,324.95	2,898.39	1,747.00	3,843.60	4,492.51	0.00	0.00	0.00	0.00	0.00	0.00	16,621.17
244	BedS	OKSQ	4	P	581.70	1,053.24	1,143.56	1,111.66	1,902.73	1,630.90							7,423.79
245	Loft	OKQSQ	4	P	346.32	497.77	1,155.93	552.33	1,123.91	1,888.24							5,564.50
Total					928.02	1,551.01	2,299.49	1,663.99	3,026.64	3,519.14	0.00	0.00	0.00	0.00	0.00	0.00	12,988.29
266	Studio	OQ	2	P	792.95	450.92	842.99	969.29	834.87	1,318.83							5,209.85
267	Bed	OQQ	4	P	384.10	195.92	1,035.21	670.38	1,076.48	1,318.92							4,681.01
Total					1,177.05	646.84	1,878.20	1,639.67	1,911.35	2,637.75	0.00	0.00	0.00	0.00	0.00	0.00	9,890.86
268	BedS	PQ	2	P	783.11	735.30	1,116.55	662.49	1,006.32	796.14							5,099.91
269	Loft	PK	2	P	162.54	173.34	975.40	103.05	100.85	1,496.07							3,011.25
Total					945.65	908.64	2,091.95	765.54	1,107.17	2,292.21	0.00	0.00	0.00	0.00	0.00	0.00	8,111.16
270	Loft	PK	2	P	336.15	276.62	0.00	979.49	338.99	1,057.82							2,989.07
271	Bed	PK	2	P	156.60	330.71	337.74	702.50	882.49	1,253.23							3,663.27
Total					492.75	607.33	337.74	1,681.99	1,221.48	2,311.05	0.00	0.00	0.00	0.00	0.00	0.00	6,652.34
278	Studio	FK	2	P	0.00	0.00	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	0.00							0.00
Total					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
280	Bed	OQQ	4	P	0.00	127.44	165.60	0.00	0.00	237.15							530.19
281	Loft	OK	2	P	527.27	989.33	743.62	656.27	1,014.03	1,740.13							5,670.65
Total					527.27	1,116.77	909.22	656.27	1,014.03	1,977.28	0.00	0.00	0.00	0.00	0.00	0.00	6,200.84
284	Bed	OK	2	P	150.93	120.89	0.00	0.00	0.00	482.94							754.76
285	Loft	OQQ	4	P	257.45	166.68	589.64	716.87	928.85	1,359.59							4,019.08
Total					408.38	287.57	589.64	716.87	928.85	1,842.53	0.00	0.00	0.00	0.00	0.00	0.00	4,773.84
286				P	479.93	1,219.95	1,732.19	2,367.09	2,123.49	2,264.90							10,187.55
Total					479.93	1,219.95	1,732.19	2,367.09	2,123.49	2,264.90	0.00	0.00	0.00	0.00	0.00	0.00	10,187.55
292	Bed	OK	2	P	0.00	0.00	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	0.00							0.00
Total					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
294	Loft	FQQ	4	P	573.89	0.00	265.01	494.21	285.83	1,429.06							3,048.00
295	Bed	FK	2	P	97.34	0.00	56.30	164.40	284.62	698.31							1,300.97
Total					671.23	0.00	321.31	658.61	570.45	2,127.37	0.00	0.00	0.00	0.00	0.00	0.00	4,348.97

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	
302	Studio	FK	2	P	493.65	123.10	342.99	312.80	770.83	936.38							2,979.75
303	Bed	FK	2	P	271.39	55.31	782.22	455.02	840.64	1,321.97							3,726.55
Total					765.04	178.41	1,125.21	767.82	1,611.47	2,258.35	0.00	0.00	0.00	0.00	0.00	0.00	6,706.30
308	Bed	FK	2	T	622.76	522.85	530.74	151.14	586.09	1,099.44							3,513.02
309	Studio	OQ	2	T	0.00	72.90	72.90	0.00	85.05	139.50							370.35
Total					622.76	595.75	603.64	151.14	671.14	1,238.94	0.00	0.00	0.00	0.00	0.00	0.00	3,883.37
320	Bed	FKSQ	4	P	767.49	452.49	1,030.67	772.16	889.69	1,527.79							5,440.29
321	Loft	FKQSQ	6	P	556.92	252.72	1,180.75	1,976.66	966.26	1,895.00							6,828.31
Total					1,324.41	705.21	2,211.42	2,748.82	1,855.95	3,422.79	0.00	0.00	0.00	0.00	0.00	0.00	12,268.60
340	Bed	PQQ	2	P	349.29	445.52	1,198.98	528.57	1,584.76	1,542.90							5,650.02
341	Studio	PK	2	P	835.38	608.13	1,150.85	1,593.02	1,677.01	2,037.33							7,901.72
Total					1,184.67	1,053.65	2,349.83	2,121.59	3,261.77	3,580.23	0.00	0.00	0.00	0.00	0.00	0.00	13,551.74
343	Bed	PQQ	4	T	0.00	0.00	0.00	0.00	0.00	0.00							0.00
Total					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
346	Loft	PKQSS	5	P	657.39	182.88	1,347.96	1,144.67	1,076.71	2,090.99							6,500.60
347	Bed	PK	2	P	642.25	428.13	1,126.53	1,369.65	1,183.78	1,606.70							6,357.04
Total					1,299.64	611.01	2,474.49	2,514.32	2,260.49	3,697.69	0.00	0.00	0.00	0.00	0.00	0.00	12,857.64
348	Bed	OK	2	P	987.20	730.82	1,279.44	948.42	1,475.11	2,105.01							7,526.00
349	Studio	OQ	2	P	558.81	351.33	443.66	938.59	827.58	1,752.74							4,872.71
Total					1,546.01	1,082.15	1,723.10	1,887.01	2,302.69	3,857.75	0.00	0.00	0.00	0.00	0.00	0.00	12,398.71
350					0.00	0.00	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	1,650.86	1,687.44							6,646.16
Total					222.41	1,083.56	1,121.13	880.76	1,650.86	1,687.44	0.00	0.00	0.00	0.00	0.00	0.00	6,646.16
352/353	SS	OK	2	P	1,083.56	1,065.53	1,713.24	688.41	1,289.97	2,374.13							8,214.84
Total					1,083.56	1,065.53	1,713.24	688.41	1,289.97	2,374.13	0.00	0.00	0.00	0.00	0.00	0.00	8,214.84
354	Studio	OK	2	P	391.04	592.02	502.25	345.84	1,137.29	1,337.49							4,305.93
355	Bed	OK	2	P	0.00	0.00	0.00	0.00	0.00	0.00							0.00
Total					391.04	592.02	502.25	345.84	1,137.29	1,337.49	0.00	0.00	0.00	0.00	0.00	0.00	4,305.93
370	Loft	FQQ	4	P	135.22	161.19	446.58	428.56	237.42	1,145.56							2,554.53
371	Bed	FQQ	4	P	0.00	147.60	419.15	214.70	505.74	931.48							2,218.67
Total					135.22	308.79	865.73	643.26	743.16	2,077.04	0.00	0.00	0.00	0.00	0.00	0.00	4,773.20
403	Bed	OQQ	4	P	468.88	132.48	1,027.43	508.22	965.29	1,523.18							4,625.48
Total					468.88	132.48	1,027.43	508.22	965.29	1,523.18	0.00	0.00	0.00	0.00	0.00	0.00	4,625.48
408	Bed	PK	2	P	836.01	636.46	627.96	1,220.00	1,119.71	1,594.67							6,034.81
409	Studio	OK	2	P	0.00	734.31	867.70	469.33	443.25	1,088.11							3,602.70
Total					836.01	1,370.77	1,495.66	1,689.33	1,562.96	2,682.78	0.00	0.00	0.00	0.00	0.00	0.00	9,637.51
410	Studio	OK	2	P	327.29	366.35	846.07	718.00	475.51	1,495.74							4,228.96
411	Bed	OK	2	P	793.71	590.94	1,419.94	941.76	1,267.53	1,962.55							6,976.43
Total					1,121.00	957.29	2,266.01	1,659.76	1,743.04	3,458.29	0.00	0.00	0.00	0.00	0.00	0.00	11,205.39
413	SS	PKQQ	6	P	413.69	1,837.61	2,433.40	2,504.11	3,204.43	3,087.90							13,481.14
Total					413.69	1,837.61	2,433.40	2,504.11	3,204.43	3,087.90	0.00	0.00	0.00	0.00	0.00	0.00	13,481.14
414	Loft	PKQSQ	6	P	622.55	181.08	1,453.36	1,175.15	1,338.75	1,753.11							6,524.00
415	Bed	PQQ	4	P	642.39	333.23	1,425.05	854.50	1,028.71	1,847.50							6,131.38
Total					1,264.94	514.31	2,878.41	2,029.65	2,367.46	3,600.61	0.00	0.00	0.00	0.00	0.00	0.00	12,655.38
416	Bed	OQQ	4	P	702.81	285.61	719.30	997.24	1,087.22	1,713.31							5,505.49
417	Studio	OKSS	3	P	694.33	367.20	846.71	796.58	430.55	1,334.90							4,470.27
Total					1,397.14	652.81	1,566.01	1,793.82	1,517.77	3,048.21	0.00	0.00	0.00	0.00	0.00	0.00	9,975.76

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	0.00							0.00
431	Bed	FK	2	P	0.00	0.00	0.00	0.00	0.00	0.00							0.00
Total					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
Grand Total:					38,125.54	29,193.36	60,002.40	50,781.91	67,480.48	106,415.81	0.00	0.00	0.00	0.00	0.00	0.00	347,969.97