

Owners Share	Type & View	Maximum Guest #	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
104/105	TPS1	3	T	197.55	704.23	179.06	392.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.97
Total				197.55	704.23	179.06	392.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472.97
107	PP1K	2	P	677.07	686.13	966.97	860.18	971.21	1,085.82	1,640.01	2,087.66	1,529.51	1,543.12	643.75	421.88	13,113.31
Total				677.07	686.13	966.97	860.18	971.21	1,085.82	1,640.01	2,087.66	1,529.51	1,543.12	643.75	421.88	13,113.31
114	TPL2	6	T	94.50	0.00	401.93	247.50	303.75	479.70	421.20	1,581.35	465.35	194.40	0.00	0.00	4,189.68
115	TPM1	4	T	72.00	57.60	320.40	275.40	182.25	194.40	990.86	755.33	145.80	588.56	0.00	0.00	3,582.60
Total				166.50	57.60	722.33	522.90	486.00	674.10	1,412.06	2,336.68	611.15	782.96	0.00	0.00	7,772.28
118	PPL2	6	P	670.62	596.81	1,307.93	1,076.91	910.82	954.41	3,291.04	2,780.47	654.30	997.03	715.73	1,082.70	15,038.77
119	PPM1	4	P	313.01	378.31	652.79	554.54	619.29	662.26	1,862.55	1,588.31	542.70	632.88	490.48	362.66	8,659.78
Total				983.63	975.12	1,960.72	1,631.45	1,530.11	1,616.67	5,153.59	4,368.78	1,197.00	1,629.91	1,206.21	1,445.36	23,698.55
128	TPM1	3	T	0.00	71.71	98.82	0.00	115.20	0.00	356.40	506.01	262.80	313.20	0.00	0.00	1,724.14
Total				0.00	71.71	98.82	0.00	115.20	0.00	356.40	506.01	262.80	313.20	0.00	0.00	1,724.14
132	POM1	3	P	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
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
138	TFS1	2	T	94.50	0.00	0.00	78.44	0.00	0.00	487.16	259.20	424.80	0.00	0.00	0.00	1,344.10
139	TF1K	2	T	162.00	113.40	205.20	202.50	113.40	56.70	681.47	721.07	353.70	0.00	0.00	0.00	2,609.44
Total				256.50	113.40	205.20	280.94	113.40	56.70	1,168.63	980.27	778.50	0.00	0.00	0.00	3,953.54
146	POL2	6	P	171.81	103.50	473.10	378.81	327.27	86.40	1,473.07	748.22	441.75	115.11	115.11	258.75	4,692.90
147	TO1K	2	T	33.62	0.00	99.54	63.00	0.00	122.40	302.40	468.00	192.60	0.00	0.00	43.88	1,325.44
Total				205.43	103.50	572.64	441.81	327.27	208.80	1,775.47	1,216.22	634.35	115.11	115.11	302.63	6,018.34
150	POL2	6	P	189.41	0.00	617.00	244.47	702.12	89.64	1,686.93	1,837.08	863.19	165.60	310.50	238.05	6,943.99
151	PF1K	2	P	118.94	313.74	376.65	563.49	773.13	830.59	1,275.12	1,636.08	948.38	345.25	399.33	290.95	7,871.65
Total				308.35	313.74	993.65	807.96	1,475.25	920.23	2,962.05	3,473.16	1,811.57	510.85	709.83	529.00	14,815.64
152	PO1K	2	P	52.29	552.20	552.01	337.21	584.51	676.08	1,642.77	1,561.36	1,322.19	484.88	511.13	40.95	8,317.58
153	PFS1	3	P	59.76	397.69	144.00	119.66	299.32	320.92	929.39	1,509.17	723.96	498.82	203.76	0.00	5,206.45
Total				112.05	949.89	696.01	456.87	883.83	997.00	2,572.16	3,070.53	2,046.15	983.70	714.89	40.95	13,524.03
164	PO1K	2	P	220.20	448.56	681.81	541.94	1,008.64	776.81	1,869.88	1,555.52	1,065.60	645.32	189.00	172.81	9,176.09
165	POL2	4	P	345.54	103.09	588.27	442.41	488.78	730.84	1,238.76	2,077.70	612.77	137.45	107.78	413.17	7,286.56
Total				565.74	551.65	1,270.08	984.35	1,497.42	1,507.65	3,108.64	3,633.22	1,678.37	782.77	296.78	585.98	16,462.65
167	PO2	4	T	199.30	258.53	450.81	480.10	256.50	694.62	1,663.53	1,919.35	1,148.86	233.04	0.00	199.94	7,504.58
Total				199.30	258.53	450.81	480.10	256.50	694.62	1,663.53	1,919.35	1,148.86	233.04	0.00	199.94	7,504.58
185	PPM1	4	P	104.58	205.43	508.68	446.72	188.82	633.10	1,367.69	1,048.34	989.05	966.84	162.10	208.51	6,829.86
189	PPL2	4	P	328.91	0.00	794.70	683.10	612.98	880.20	2,341.13	1,277.28	626.37	663.44	579.86	527.85	9,315.82
Total				433.49	205.43	1,303.38	1,129.82	801.80	1,513.30	3,708.82	2,325.62	1,615.42	1,630.28	741.96	736.36	16,145.68
187	PPS1	4	T	128.25	448.29	460.35	210.25	877.50	598.50	1,668.60	1,556.10	1,134.00	305.42	607.32	526.01	8,520.59
Total				128.25	448.29	460.35	210.25	877.50	598.50	1,668.60	1,556.10	1,134.00	305.42	607.32	526.01	8,520.59
226	TOL2	6	T	520.61	413.59	402.72	963.59	630.00	1,109.59	2,089.31	2,105.35	661.37	0.00	393.30	165.19	9,454.62
227	TO2	4	T	521.37	258.53	291.37	727.79	779.57	818.03	1,820.28	1,759.23	1,182.87	421.19	204.02	226.94	9,011.19
Total				1,041.98	672.12	694.09	1,691.38	1,409.57	1,927.62	3,909.59	3,864.58	1,844.24	421.19	597.32	392.13	18,465.81
232	PO2	4	P	423.56	540.31	596.03	549.14	748.98	850.83	1,867.06	1,641.97	1,260.31	585.05	270.00	188.46	9,521.70
233	POS1	2	P	300.29	570.53	188.24	245.30	849.11	486.00	1,169.24	1,330.02	804.74	365.49	167.33	71.71	6,548.00
Total				723.85	1,110.84	784.27	794.44	1,598.09	1,336.83	3,036.30	2,971.99	2,065.05	950.54	437.33	260.17	16,069.70

Owners Share	Type & View	Maximum Guest #	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
238	TOS1	2	T	0.00	0.00	0.00	0.00	160.65	0.00	121.01	291.60	198.00	42.53	0.00	0.00	813.79
239	TO2	4	T	0.00	0.00	0.00	0.00	0.00	0.00	68.85	400.10	197.10	32.94	0.00	63.00	761.99
Total				0.00	0.00	0.00	0.00	160.65	0.00	189.86	691.70	395.10	75.47	0.00	63.00	1,575.78
240	TOM1	4	T	0.00	0.00	0.00	0.00	0.00	0.00	76.50	0.00	216.00	56.70	0.00	0.00	349.20
241	TOL2	6	T	0.00	0.00	0.00	0.00	0.00	0.00	434.70	0.00	310.50	65.74	0.00	0.00	810.94
Total				0.00	0.00	0.00	0.00	0.00	0.00	511.20	0.00	526.50	122.44	0.00	0.00	1,160.14
242	GATH	6	S/S	0.00	0.00	0.00	0.00	0.00	283.50	1,449.00	1,800.00	636.30	965.70	1,046.61	130.50	6,311.61
243	PO2	4	P	228.15	211.14	394.37	339.36	298.62	771.43	1,390.01	1,592.92	1,141.20	473.18	189.98	304.16	7,334.52
Total				228.15	211.14	394.37	339.36	298.62	1,054.93	2,839.01	3,392.92	1,777.50	1,438.88	1,236.59	434.66	13,646.13
244	PO2	4	P	165.55	345.60	495.08	466.22	181.13	661.27	1,354.68	1,687.21	1,322.79	224.64	592.27	298.31	7,794.75
245	POL1	4	P	680.40	249.75	247.83	463.05	144.59	331.20	972.45	1,583.55	1,103.09	178.20	302.40	472.50	6,729.01
Total				845.95	595.35	742.91	929.27	325.72	992.47	2,327.13	3,270.76	2,425.88	402.84	894.67	770.81	14,523.76
266	POS1	4	P	275.04	232.56	547.27	365.26	657.86	188.24	668.63	1,036.80	792.59	552.12	259.20	129.31	5,704.88
267	PO2	4	P	213.30	277.60	586.95	312.86	486.30	717.42	832.41	1,124.55	825.09	238.28	78.44	262.85	5,956.05
Total				488.34	510.16	1,134.22	678.12	1,144.16	905.66	1,501.04	2,161.35	1,617.68	790.40	337.64	392.16	11,660.93
268	PPM1	2	P	273.96	119.52	239.04	89.64	501.68	525.37	794.89	0.00	1,060.83	86.40	292.32	72.00	4,055.65
269	PPL1	2	P	404.17	85.91	413.59	386.57	381.57	130.73	784.13	0.00	681.50	378.23	351.90	103.50	4,101.80
Total				678.13	205.43	652.63	476.21	883.25	656.10	1,579.02	0.00	1,742.33	464.63	644.22	175.50	8,157.45
270	PPL2	6	P	0.00	0.00	112.05	0.00	1,172.39	271.91	1,235.70	0.00	187.24	187.68	270.00	427.50	3,864.47
271	PP1K	2	P	0.00	401.46	257.48	555.87	568.86	671.11	1,556.33	70.88	1,131.98	510.37	826.40	457.79	7,008.53
Total				0.00	401.46	369.53	555.87	1,741.25	943.02	2,792.03	70.88	1,319.22	698.05	1,096.40	885.29	10,873.00
280	PP2	4	P	299.52	229.86	223.54	502.42	522.85	616.39	1,517.22	443.72	1,354.23	516.06	469.62	89.64	6,785.07
281	PPL1	2	P	412.97	320.23	257.72	249.44	0.00	0.00	1,430.10	93.38	688.16	230.22	248.40	0.00	3,930.62
Total				712.49	550.09	481.26	751.86	522.85	616.39	2,947.32	537.10	2,042.39	746.28	718.02	89.64	10,715.69
284	PP1K	2	P	444.14	294.30	302.17	439.54	811.94	567.00	1,673.05	582.75	1,221.99	1,076.62	355.19	156.87	7,925.56
285	PPL2	4	P	186.75	280.13	0.00	93.38	194.40	446.71	1,244.18	0.00	308.82	443.81	405.00	0.00	3,603.18
Total				630.89	574.43	302.17	532.92	1,006.34	1,013.71	2,917.23	582.75	1,530.81	1,520.43	760.19	156.87	11,528.74
292	PO1K	2	P	256.73	507.28	386.10	360.37	419.81	1,130.54	1,524.02	1,541.42	1,126.61	538.65	509.44	0.00	8,300.97
293	POL2	6	P	85.91	103.09	350.52	481.07	293.13	909.68	2,021.87	1,879.97	974.16	524.16	217.35	103.09	7,944.00
Total				342.64	1,346.99	736.62	841.44	712.94	2,040.22	3,545.89	3,421.39	2,100.77	1,062.81	726.79	103.09	16,981.59
294	POL2	4	P	361.22	137.45	409.65	249.44	209.16	486.54	1,521.77	194.40	243.98	0.00	207.00	103.50	4,124.11
295	PO1K	2	P	465.51	240.53	379.59	406.19	615.52	1,211.11	1,388.16	520.28	1,001.21	177.82	393.40	291.22	7,090.54
Total				826.73	377.98	789.24	655.63	824.68	1,697.65	2,909.93	714.68	1,245.19	177.82	600.40	394.72	11,214.65
302	PFS1	4	P	0.00	126.00	296.10	63.00	159.66	360.00	86.40	619.20	383.40	52.29	0.00	31.50	2,177.55
303	PF1K	2	P	246.51	616.23	549.59	323.73	441.84	475.02	258.30	1,057.39	1,166.69	413.78	179.42	177.88	5,906.38
Total				246.51	742.23	845.69	386.73	601.50	835.02	344.70	1,676.59	1,550.09	466.07	179.42	209.38	8,083.93
308	PF1K	2	P	108.00	307.58	307.85	489.89	464.21	0.00	214.20	1,062.15	988.79	510.44	602.15	257.42	5,312.68
309	POS1	2	P	0.00	113.40	0.00	216.77	0.00	0.00	57.60	0.00	194.40	63.00	0.00	0.00	645.17
Total				108.00	420.98	307.85	706.66	464.21	0.00	271.80	1,062.15	1,183.19	573.44	602.15	257.42	5,957.85
320	PO1K	4	P	721.72	724.44	725.92	586.98	729.83	947.09	1,554.48	1,578.31	1,515.19	494.87	231.70	314.50	10,125.03
321	POL2	4	P	291.15	602.37	905.63	881.71	725.07	1,035.07	2,205.36	1,810.08	1,094.27	1,021.55	124.20	373.62	11,070.08
Total				1,012.87	1,326.81	1,631.55	1,468.69	1,454.90	1,982.16	3,759.84	3,388.39	2,609.46	1,516.42	355.90	688.12	21,195.11
336	PF2	4	P	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
337	PFS1	3	P	568.67	531.79	1,469.43	966.60	799.42	2,573.24	2,875.01	2,565.36	2,299.23	921.99	758.49	777.78	17,107.01
Total				568.67	531.79	1,469.43	966.60	799.42	2,573.24	2,875.01	2,565.36	2,299.23	921.99	758.49	777.78	17,107.01

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340	PP1Q	4	P	236.93	268.61	259.61	379.52	257.15	441.00	1,230.16	1,948.28	1,569.38	685.80	418.50	229.50	7,924.44
341	PPS1	2	P	355.16	140.56	404.55	217.26	350.55	889.20	1,098.00	1,899.63	1,126.57	581.40	377.42	589.05	8,029.35
Total				592.09	409.17	664.16	596.78	607.70	1,330.20	2,328.16	3,847.91	2,695.95	1,267.20	795.92	818.55	15,953.79
343	PP2Q	2	P	0.00	0.00	129.60	0.00	83.25	144.13	965.70	664.56	487.75	96.02	67.50	81.00	2,719.51
Total				0.00	0.00	129.60	0.00	83.25	144.13	965.70	664.56	487.75	96.02	67.50	81.00	2,719.51
346	PPL2	5	P	734.91	299.25	359.50	428.57	680.00	588.04	1,971.64	1,412.19	1,268.55	631.13	159.92	457.16	8,990.86
347	PP1K	2	P	898.26	726.71	512.90	534.67	345.14	1,006.81	1,954.22	2,128.62	1,671.08	1,173.16	495.78	442.80	11,890.15
Total				1,633.17	1,025.96	872.40	963.24	1,025.14	1,594.85	3,925.86	3,540.81	2,939.63	1,804.29	655.70	899.96	20,881.01
348	PO1K	2	P	509.20	610.47	718.61	586.22	644.00	696.46	1,648.51	1,593.61	1,331.44	693.99	282.65	0.00	9,315.16
349	POS1	2	P	412.92	614.74	481.75	593.06	427.28	320.92	1,460.22	1,376.19	825.61	336.60	155.66	0.00	7,004.95
Total				922.12	1,225.21	1,200.36	1,179.28	1,071.28	1,017.38	3,108.73	2,969.80	2,157.05	1,030.59	438.31	0.00	16,320.11
350	POS1	2	P	472.68	358.56	256.46	563.58	548.95	223.72	1,107.22	1,476.36	1,391.36	754.16	72.00	425.66	7,650.71
351	PO1K	2	P	511.09	803.38	473.63	409.42	622.99	1,107.79	1,900.74	1,767.85	1,171.61	822.60	424.62	195.56	10,211.28
Total				983.77	1,161.94	730.09	973.00	1,171.94	1,331.51	3,007.96	3,244.21	2,562.97	1,576.76	496.62	621.22	17,861.99
352/353	HNMN	2 TO 4	S/S	350.46	326.59	811.24	461.65	1,013.98	644.35	1,686.74	2,050.24	1,501.44	745.70	1,027.12	420.77	11,040.28
Total				350.46	326.59	811.24	461.65	1,013.98	644.35	1,686.74	2,050.24	1,501.44	745.70	1,027.12	420.77	11,040.28
354	POS1	2	P	385.20	562.10	634.46	406.08	368.93	614.47	1,377.32	1,346.94	1,148.74	663.44	468.86	337.67	8,314.21
355	PO1K	2	P	499.78	474.23	829.40	760.10	898.98	1,188.94	1,814.76	1,684.04	1,290.76	956.77	551.25	416.81	11,365.82
Total				884.98	1,036.33	1,463.86	1,166.18	1,267.91	1,803.41	3,192.08	3,030.98	2,439.50	1,620.21	1,020.11	754.48	19,680.03
370	PFL2	4	P	0.00	0.00	0.00	0.00	54.68	0.00	663.30	89.10	201.69	0.00	0.00	0.00	1,008.77
371	PF2	4	P	0.00	35.10	87.75	314.33	258.75	398.25	906.75	472.50	262.13	87.75	204.75	87.75	3,115.81
Total				0.00	35.10	87.75	314.33	313.43	398.25	1,570.05	561.60	463.82	87.75	204.75	87.75	4,124.58
402	POS1	2	P	383.04	218.16	413.05	797.72	412.19	484.06	717.82	0.00	0.00	0.00	128.48	155.38	3,709.90
403	PO2	4	P	280.80	370.44	468.35	541.32	485.33	904.63	791.87	0.00	0.00	92.64	256.27	189.68	4,381.33
Total				663.84	588.60	881.40	1,339.04	897.52	1,388.69	1,509.69	0.00	0.00	92.64	384.75	345.06	8,091.23
404	PP2	4	P	253.98	494.71	559.33	505.98	572.99	807.55	1,983.67	1,794.62	789.57	518.22	389.68	435.31	9,105.61
405	PPL1	6	P	568.73	517.50	382.95	446.91	555.07	299.70	1,786.73	1,417.61	1,015.65	716.53	120.27	120.27	7,947.92
Total				822.71	1,012.21	942.28	952.89	1,128.06	1,107.25	3,770.40	3,212.23	1,805.22	1,234.75	509.95	555.58	17,053.53
408	PP1K	2	P	0.00	0.00	649.43	416.95	1,005.75	1,109.97	1,644.74	1,813.14	1,693.82	1,164.10	390.46	537.17	10,425.53
409	POS1	2	P	0.00	0.00	447.01	592.92	562.24	381.11	1,270.08	1,463.83	781.04	907.92	221.33	222.91	6,850.39
Total				0.00	0.00	1,096.44	1,009.87	1,567.99	1,491.08	2,914.82	3,276.97	2,474.86	2,072.02	611.79	760.08	17,275.92
411	PO1K	2	P	0.00	0.00	520.31	650.44	868.05	856.44	1,546.02	1,723.64	1,513.69	664.02	374.63	448.25	9,165.49
Total				0.00	0.00	520.31	650.44	868.05	856.44	1,546.02	1,723.64	1,513.69	664.02	374.63	448.25	9,165.49
413	COAS	6	S/S	195.75	896.67	1,116.71	1,325.88	1,013.18	3,032.98	2,596.87	3,150.00	1,428.17	1,103.30	601.77	848.25	17,309.53
Total				195.75	896.67	1,116.71	1,325.88	1,013.18	3,032.98	2,596.87	3,150.00	1,428.17	1,103.30	601.77	848.25	17,309.53
414	PPL2	6	P	258.31	318.15	763.20	636.87	791.33	824.43	2,295.72	2,140.05	225.00	0.00	393.75	355.28	9,002.09
415	PP2	4	P	404.10	416.88	594.44	640.40	756.48	1,025.79	1,355.75	1,589.74	781.34	598.04	309.96	130.23	8,603.15
Total				662.41	735.03	1,357.64	1,277.27	1,547.81	1,850.22	3,651.47	3,729.79	1,006.34	598.04	703.71	485.51	17,605.24
416	PO2	4	P	370.58	431.33	416.65	453.83	360.76	723.23	2,192.49	1,676.20	888.31	661.16	442.59	145.94	8,763.07
417	POS1	3	P	412.98	754.85	652.61	527.00	472.99	444.37	1,193.29	1,446.66	1,347.11	519.01	494.80	531.94	8,797.61
Total				783.56	1,186.18	1,069.26	980.83	833.75	1,167.60	3,385.78	3,122.86	2,235.42	1,180.17	937.39	677.88	17,560.68
428	PO2	4	P	0.00	0.00	0.00	0.00	0.00	257.19	0.00	0.00	0.00	0.00	0.00	0.00	257.19
Total				0.00	0.00	0.00	0.00	0.00	257.19	0.00	0.00	0.00	0.00	0.00	0.00	257.19
Grand Total:				21,183.92	24,656.01	34,159.35	33,164.62	37,694.63	47,863.94	104,607.19	95,971.79	68,434.12	36,353.52	23,811.40	18,643.19	546,543.68

KEY TO ROOM TYPE AND VIEW
1ST LETTER IS 2ND LETTER 3RD LETTER
CLASS: P, T, S/S IS VIEW IS TYPE:

F=FOREST VIEW
O= OCEAN VIEW
P= PANORAMIC

P= PREMIUM
T= TRADITIONAL
S/S= SPECIALTY SUITE

L= LOFT
S=STUDIO
M=MINI