

Owners Share	Type & Room #	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
	107 PK	2	T	697.10	701.78	749.25	1,639.04	1,559.99	1,862.55	2,219.02	2,229.32	1,664.78	1,426.68	1,099.58	862.65	16,711.74
Total				697.10	701.78	749.25	1,639.04	1,559.99	1,862.55	2,219.02	2,229.32	1,664.78	1,426.68	1,099.58	862.65	16,711.74
	114 TPLQQ	4	T	104.58	1,030.50	997.20	1,364.00	1,777.73	1,915.29	2,439.05	2,485.80	1,647.59	1,053.00	846.90	190.80	15,852.44
	115 TPMQSSQ	4	T	278.55	389.70	980.01	365.27	448.83	1,459.80	1,928.57	1,929.60	990.99	547.43	0.00	0.00	9,318.75
Total				383.13	1,420.20	1,977.21	1,729.27	2,226.56	3,375.09	4,367.62	4,415.40	2,638.58	1,600.43	846.90	190.80	25,171.19
	118 PPLQQ	4	P	1,587.38	94.50	693.45	1,076.49	112.50	1,869.30	3,107.61	2,884.05	2,309.40	1,577.16	900.18	0.00	16,212.02
	119 PPMQSQ	4	P	614.43	128.25	752.40	377.73	731.70	1,163.57	2,052.36	2,037.15	1,401.84	1,220.63	250.25	0.00	10,730.31
Total				2,201.81	222.75	1,445.85	1,454.22	844.20	3,032.87	5,159.97	4,921.20	3,711.24	2,797.79	1,150.43	0.00	26,942.33
	128 TPMQ	2	T	226.80	68.85	111.60	68.85	0.00	0.00	430.97	1,125.00	76.50	0.00	0.00	0.00	2,108.57
Total				226.80	68.85	111.60	68.85	0.00	0.00	430.97	1,125.00	76.50	0.00	0.00	0.00	2,108.57
	146 OQQ	4	T	194.22	0.00	870.75	639.81	0.00	1,502.28	1,626.53	1,270.80	988.47	220.50	268.92	0.00	7,582.28
	147 OK	2	T	0.00	108.00	324.72	274.50	0.00	274.05	619.65	216.00	0.00	0.00	0.00	0.00	1,816.92
Total				194.22	108.00	1,195.47	914.31	0.00	1,776.33	2,246.18	1,486.80	988.47	220.50	268.92	0.00	9,399.20
	150 OL2Q	4	P	594.45	303.75	585.68	871.52	898.88	1,025.55	2,245.95	1,872.90	2,335.50	502.20	396.90	319.91	11,953.19
	151 FK	2	P	332.64	372.74	783.95	991.85	968.99	1,136.52	1,281.06	1,438.47	859.95	758.16	477.09	142.02	9,543.44
Total				927.09	676.49	1,369.63	1,863.37	1,867.87	2,162.07	3,527.01	3,311.37	3,195.45	1,260.36	873.99	461.93	21,496.63
	152 OK	2	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
	153 OS1	2	P/A	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
	164 OK	2	P	203.00	346.82	457.65	827.73	1,481.04	1,677.60	1,808.91	1,964.16	1,539.45	961.52	495.00	292.50	12,055.38
	165 OQQSQ	6	P	872.10	97.11	1,257.30	327.60	377.24	0.00	0.00	0.00	405.81	835.56	384.75	0.00	4,557.47
Total				1,075.10	443.93	1,714.95	1,155.33	1,858.28	1,677.60	1,808.91	1,964.16	1,945.26	1,797.08	879.75	292.50	16,612.85
	167 OQQ	4	P	179.28	0.00	474.57	297.00	689.72	1,004.67	2,098.40	1,594.03	690.30	330.75	201.96	123.26	7,683.94
Total				179.28	0.00	474.57	297.00	689.72	1,004.67	2,098.40	1,594.03	690.30	330.75	201.96	123.26	7,683.94
	174 FQ	2	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
	175 FQQ	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
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
	185 PQSQ	4	P	162.45	270.18	1,342.53	1,185.93	894.11	1,349.73	2,115.68	1,968.44	1,059.21	1,315.80	298.80	257.90	12,220.76
	189 PKSQ	4	P	252.36	232.88	1,695.38	544.50	513.45	2,304.09	2,087.46	2,606.58	1,168.20	1,962.41	234.00	85.91	13,687.22
Total				414.81	503.06	3,037.91	1,730.43	1,407.56	3,653.82	4,203.14	4,575.02	2,227.41	3,278.21	532.80	343.81	25,907.98
	187 QSQ	4	P	1,028.03	832.77	1,130.63	1,283.40	1,114.65	2,595.42	1,827.00	1,680.75	1,583.10	1,131.30	554.85	605.70	15,367.60
Total				1,028.03	832.77	1,130.63	1,283.40	1,114.65	2,595.42	1,827.00	1,680.75	1,583.10	1,131.30	554.85	605.70	15,367.60
	220 OK	2	P	193.05	254.75	935.55	736.47	1,221.39	1,315.40	2,382.12	1,660.05	1,533.20	0.00	0.00	0.00	10,231.98
Total				193.05	254.75	935.55	736.47	1,221.39	1,315.40	2,382.12	1,660.05	1,533.20	0.00	0.00	0.00	10,231.98
	226 OQQ	4	P	579.02	198.45	1,310.40	942.62	1,201.32	1,904.27	2,708.28	3,168.45	1,606.23	514.13	343.35	648.00	15,124.52
	227 OQQ	4	P	137.03	184.28	675.14	726.21	909.23	1,720.94	1,849.57	2,199.15	1,190.93	1,199.75	389.61	129.60	11,311.44
Total				716.05	382.73	1,985.54	1,668.83	2,110.55	3,625.21	4,557.85	5,367.60	2,797.16	1,713.88	732.96	777.60	26,435.96
	230 OQQ	6	P	515.70	175.05	696.65	784.76	985.32	1,199.88	2,272.14	3,173.40	1,242.00	468.00	195.26	0.00	11,708.16
	231 OK	2	P	537.03	445.73	423.54	949.55	1,240.83	1,572.53	1,748.70	1,891.17	1,350.45	1,105.38	384.57	254.25	11,903.73
Total				1,052.73	620.78	1,120.19	1,734.31	2,226.15	2,772.41	4,020.84	5,064.57	2,592.45	1,573.38	579.83	254.25	23,611.89
	232 OQQ	4	T	190.35	372.74	1,091.07	1,305.72	1,370.93	1,288.13	2,091.60	2,177.19	1,258.88	1,110.15	398.25	129.60	12,784.61
	233 OK	2	T	247.50	287.60	565.65	371.25	1,197.95	1,418.31	1,853.82	1,912.82	1,894.95	850.59	369.05	256.50	11,225.99
Total				437.85	660.34	1,656.72	1,676.97	2,568.88	2,706.44	3,945.42	4,090.01	3,153.83	1,960.74	767.30	386.10	24,010.60
	238 OS	2	T	0.00	0.00	53.55	0.00	252.14	0.00	216.00	0.00	0.00	0.00	0.00	0.00	521.69
	239 OQQ	4	T	0.00	0.00	0.00	76.50	0.00	0.00	401.40	153.90	0.00	0.00	0.00	0.00	631.80
Total				0.00	0.00	53.55	76.50	252.14	0.00	617.40	153.90	0.00	0.00	0.00	0.00	1,153.49

Owners Share	Type &	Maximum	Room	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	YTD Total
Room #	View	Guest #	Rating	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
240	TOM1	4	T	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
241	TOL2	6	T	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.90
Total				0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.90
242	GATH	6	P	998.06	823.19	2,278.62	2,296.76	2,188.80	2,716.97	3,127.95	3,689.39	2,145.29	1,077.30	1,172.57	1,016.25	23,531.15	
243	OMQQ	4	P	316.31	134.46	768.42	1,029.38	1,068.44	1,700.91	1,209.56	1,920.51	918.68	385.83	115.43	129.60	9,697.53	
Total				1,314.37	957.65	3,047.04	3,326.14	3,257.24	4,417.88	4,337.51	5,609.90	3,063.97	1,463.13	1,288.00	1,145.85	33,228.68	
244	OKQ	4	P	133.65	348.30	729.45	616.55	560.52	1,702.94	1,813.82	2,040.30	1,043.51	923.94	184.01	129.60	10,226.59	
245	OKSQ	4	P	151.88	739.13	659.61	832.95	661.50	1,799.55	2,250.51	3,107.70	1,193.40	805.50	760.05	94.50	13,056.28	
Total				285.53	1,087.43	1,389.06	1,449.50	1,222.02	3,502.49	4,064.33	5,148.00	2,236.91	1,729.44	944.06	224.10	23,282.87	
250		4	P	241.65	938.17	960.94	975.88	1,355.11	1,644.68	1,909.64	1,796.16	0.00	0.00	0.00	0.00	9,822.23	
Total				241.65	938.17	960.94	975.88	1,355.11	1,644.68	1,909.64	1,796.16	0.00	0.00	0.00	0.00	9,822.23	
266	OM	2	P	207.00	128.25	609.93	744.62	355.41	683.10	1,692.99	1,571.40	1,047.60	213.66	664.82	449.55	8,368.33	
267	OQQ	4	P	67.23	295.65	898.43	677.39	1,145.25	1,643.27	1,878.17	1,359.90	980.33	919.35	274.05	589.28	10,728.30	
Total				274.23	423.90	1,508.36	1,422.01	1,500.66	2,326.37	3,571.16	2,931.30	2,027.93	1,133.01	938.87	1,038.83	19,096.63	
268	PMQ	2	P	141.93	0.00	376.25	963.14	332.42	493.02	1,925.91	156.87	946.08	721.49	141.93	70.97	6,270.01	
269	PLK	2	P	105.30	408.38	406.58	841.41	762.17	92.25	2,037.92	935.55	2,283.98	234.00	1,248.26	751.91	10,107.71	
Total				247.23	408.38	782.83	1,804.55	1,094.59	585.27	3,963.83	1,092.42	3,230.06	955.49	1,390.19	822.88	16,377.72	
270	PLK	2	P	298.76	661.82	572.58	630.59	668.25	1,486.40	2,651.40	234.90	1,564.65	0.00	0.00	214.65	8,984.00	
271	PK	2	P	338.99	415.13	636.66	968.76	1,456.56	2,056.59	2,215.58	232.65	1,693.94	558.23	514.49	386.78	11,474.36	
Total				637.75	1,076.95	1,209.24	1,599.35	2,124.81	3,542.99	4,866.98	467.55	3,258.59	558.23	514.49	601.43	20,458.36	
278	OM	2	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	
279	OK	2	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	
280	PQQ	4	P	259.58	142.97	742.37	1,135.85	555.98	1,149.66	1,719.44	327.87	1,010.34	526.64	194.40	0.00	7,765.10	
281	PLK	2	P	596.61	552.74	912.33	1,291.05	1,014.57	986.18	1,906.16	396.00	1,324.35	497.97	0.00	0.00	9,477.96	
Total				856.19	695.71	1,654.70	2,426.90	1,570.55	2,135.84	3,625.60	723.87	2,334.69	1,024.61	194.40	0.00	17,243.06	
284	PK	2	P	413.73	573.57	451.44	782.46	1,694.86	1,825.00	1,780.25	481.05	1,060.56	728.33	313.74	313.16	10,418.15	
285	PQQ	4	P	217.98	477.90	955.49	429.53	1,342.26	1,913.90	3,289.32	187.20	2,083.37	252.00	328.05	768.60	12,245.60	
Total				631.71	1,051.47	1,406.93	1,211.99	3,037.12	3,738.90	5,069.57	668.25	3,143.93	980.33	641.79	1,081.76	22,663.75	
292	OK	2	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	
293	OLQSSQ	6	P/A	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	
294	QQ	4	P	0.00	0.00	0.00	0.00	0.00	344.25	0.00	0.00	0.00	0.00	0.00	0.00	344.25	
295	K	2	P	0.00	244.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.13	
Total				0.00	244.13	0.00	0.00	0.00	344.25	0.00	0.00	0.00	0.00	0.00	0.00	588.38	
302	FQ	2	P	100.80	63.50	227.70	153.00	198.63	436.50	1,369.49	1,691.73	275.40	0.00	179.28	44.82	4,740.85	
303	FK	2	P	486.54	285.53	787.59	810.54	651.74	1,251.72	1,210.46	1,878.48	584.28	651.24	633.15	33.75	9,265.02	
Total				587.34	349.03	1,015.29	963.54	850.37	1,688.22	2,579.95	3,570.21	859.68	651.24	812.43	78.57	14,005.87	
308	FK	2	P	381.65	56.03	633.69	810.27	921.24	1,604.79	1,546.91	1,407.60	815.67	828.36	682.29	405.00	10,093.50	
309	OQ	2	P	56.70	242.33	259.88	624.78	771.03	978.66	1,095.21	1,360.76	1,065.78	410.40	68.85	279.00	7,213.38	
Total				438.35	298.36	893.57	1,435.05	1,692.27	2,583.45	2,642.12	2,768.36	1,881.45	1,238.76	751.14	684.00	17,306.88	
320	OKSSQ	4	P	277.79	432.99	577.17	503.21	1,243.04	1,897.11	1,945.71	1,916.87	1,500.39	905.85	392.85	797.40	12,390.38	
321	OKSQSQ	6	P	680.81	516.38	1,036.80	1,109.36	1,599.30	2,143.80	3,453.75	3,075.75	2,217.02	1,169.55	576.63	739.80	18,318.95	
Total				958.60	949.37	1,613.97	1,612.57	2,842.34	4,040.91	5,399.46	4,992.62	3,717.41	2,075.40	969.48	1,537.20	30,709.33	
337	OKK2SQ	8	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	

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
340	PQ	2	P	189.75	560.75	667.08	990.54	958.55	1,573.38	2,398.61	2,110.77	1,512.63	504.36	124.56	395.73	11,986.71
341	PQ	2	P	890.73	677.46	1,189.35	1,229.85	1,026.00	1,820.03	2,078.55	2,280.60	1,872.90	859.95	1,286.55	661.50	15,873.47
Total				1,080.48	1,238.21	1,856.43	2,220.39	1,984.55	3,393.41	4,477.16	4,391.37	3,385.53	1,364.31	1,411.11	1,057.23	27,860.18
343	PQQ	2	T	67.23	0.00	118.80	68.85	0.00	135.00	225.00	216.45	0.00	0.00	0.00	0.00	831.33
Total				67.23	0.00	118.80	68.85	0.00	135.00	225.00	216.45	0.00	0.00	0.00	0.00	831.33
346	PQQSS	5	P	788.99	806.63	1,168.65	1,520.24	1,375.11	1,810.86	3,120.71	3,524.40	1,988.10	628.65	843.84	112.50	17,688.68
347	PK	2	P	810.95	712.53	1,086.57	1,568.16	1,502.24	2,043.34	2,054.36	2,396.93	1,900.80	1,178.69	1,001.25	550.13	16,805.95
Total				1,599.94	1,519.16	2,255.22	3,088.40	2,877.35	3,854.20	5,175.07	5,921.33	3,888.90	1,807.34	1,845.09	662.63	34,494.63
348	OK	2	P	533.12	619.74	854.33	1,061.10	1,514.97	1,832.40	1,943.28	1,954.98	1,226.97	955.53	731.97	842.40	14,070.79
349	OQ	2	P	635.22	605.70	574.79	768.42	653.09	796.50	2,051.46	1,953.90	1,491.30	230.76	283.50	387.00	10,431.64
Total				1,168.34	1,225.44	1,429.12	1,829.52	2,168.06	2,628.90	3,994.74	3,908.88	2,718.27	1,186.29	1,015.47	1,229.40	24,502.43
350	OK	2	P	449.10	559.13	602.24	609.80	973.98	1,312.20	2,211.80	2,205.45	1,188.99	999.90	189.99	0.00	11,302.58
351	OK	2	P	363.47	437.99	1,064.07	1,181.82	1,438.47	1,281.60	1,975.77	2,241.90	1,413.00	1,337.09	774.99	442.80	13,952.97
Total				812.57	997.12	1,666.31	1,791.62	2,412.45	2,593.80	4,187.57	4,447.35	2,601.99	2,336.99	964.98	442.80	25,255.55
352/353	OK	2	P	800.91	891.59	1,127.66	438.27	1,040.19	1,992.07	2,357.83	2,563.80	1,862.19	1,190.67	1,399.46	1,327.99	16,992.63
Total				800.91	891.59	1,127.66	438.27	1,040.19	1,992.07	2,357.83	2,563.80	1,862.19	1,190.67	1,399.46	1,327.99	16,992.63
354	OK	2	P	432.99	619.97	945.09	1,063.67	1,263.06	1,739.75	2,329.34	2,568.56	1,861.07	846.00	995.72	269.64	14,934.86
355	OK	2	P	501.53	417.51	853.13	1,119.02	1,008.81	1,714.10	1,810.44	2,347.11	1,495.62	1,178.10	616.14	174.69	13,236.20
Total				934.52	1,037.48	1,798.22	2,182.69	2,271.87	3,453.85	4,139.78	4,915.67	3,356.69	2,024.10	1,611.86	444.33	28,171.06
370	FQQ	4	P	263.93	0.00	297.00	418.50	0.00	535.23	1,205.55	299.25	927.00	216.00	202.50	499.50	4,864.46
371	FQQ	4	P	310.50	327.15	162.00	705.15	562.95	994.95	1,382.40	216.00	755.10	690.75	479.25	0.00	6,586.20
Total				574.43	327.15	459.00	1,123.65	562.95	1,530.18	2,587.95	515.25	1,682.10	906.75	681.75	499.50	11,450.66
402	OSQ	2	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
403	OQQ	4	P	137.03	364.50	970.79	845.24	1,437.35	1,287.68	1,448.78	137.70	510.30	831.74	253.80	60.75	8,285.66
Total				137.03	364.50	970.79	845.24	1,437.35	1,287.68	1,448.78	137.70	510.30	831.74	253.80	60.75	8,285.66
404	PQQ	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
405	PLK2SQ	6	P/A	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
408	PK	2	P	602.78	194.40	1,044.90	1,315.31	1,386.63	1,517.22	1,554.41	1,868.85	1,836.77	1,601.10	1,171.58	386.28	14,480.23
409	OQ	2	P	171.00	119.52	977.85	1,218.96	1,098.90	1,266.30	1,397.84	2,235.15	1,251.99	1,403.01	1,282.50	67.50	12,490.52
Total				773.78	313.92	2,022.75	2,534.27	2,485.53	2,783.52	2,952.25	4,104.00	3,088.76	3,004.11	2,454.08	453.78	26,970.75
410	OK	2	P	252.95	514.04	965.25	973.58	1,597.64	1,786.59	2,194.29	2,355.30	1,283.58	1,309.32	587.88	279.99	14,100.41
411	OK	2	P	328.19	924.44	1,298.16	1,451.97	1,406.97	1,308.92	2,333.34	1,902.42	1,897.74	1,276.20	681.06	708.26	15,517.67
Total				581.14	1,438.48	2,263.41	2,425.55	3,004.61	3,095.51	4,527.63	4,257.72	3,181.32	2,585.52	1,268.94	988.25	29,618.08
413	PKQQ	6	P	1,405.19	1,535.40	1,823.31	1,646.55	2,405.30	2,442.69	4,145.22	3,643.79	2,686.05	1,710.45	1,784.25	1,075.50	26,303.70
Total				1,405.19	1,535.40	1,823.31	1,646.55	2,405.30	2,442.69	4,145.22	3,643.79	2,686.05	1,710.45	1,784.25	1,075.50	26,303.70
414	PLKQ	6	P	692.62	287.60	1,414.58	903.33	1,325.43	1,453.95	1,485.83	2,824.65	1,393.65	1,363.64	703.80	868.05	14,717.13
415	PQQ	4	P	565.74	383.94	912.92	808.56	1,228.86	1,563.77	2,040.48	2,049.53	1,357.02	960.03	455.54	258.08	12,584.47
Total				1,258.36	671.54	2,327.50	1,711.89	2,554.29	3,017.72	3,526.31	4,874.18	2,750.67	2,323.67	1,159.34	1,126.13	27,301.60
416	OQQ	4	P	282.96	519.62	633.33	1,240.38	1,414.40	1,761.08	1,982.61	2,053.85	1,570.73	1,065.29	67.50	0.00	12,591.75
417	OSQST	3	P	343.80	564.75	840.85	867.24	1,535.63	1,543.39	1,957.82	2,494.22	1,620.45	1,190.88	686.75	265.19	13,910.97
Total				626.76	1,084.37	1,474.18	2,107.62	2,950.03	3,304.47	3,940.43	4,548.07	3,191.18	2,256.17	754.25	265.19	26,502.72
Grand Total:				28,020.68	28,021.34	56,241.15	60,270.29	68,649.55	97,624.13	133,127.72	121,853.38	89,456.30	54,428.85	33,538.50	21,146.70	792,378.59

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