

Owners Share	Room #	Bed Type	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
	107	Bed	PK	2	P	440.42	963.59	852.44										2,256.45
Total						440.42	963.59	852.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,256.45
	114	Loft	PQQ	4	T	0.00	716.49	1,193.18										1,909.67
	115	Bsuite	PQSQ	2	T	255.15	434.03	642.47										1,331.65
Total						255.15	1,150.52	1,835.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,241.32
	118	Loft	PQQSQ	6	P	477.77	730.71	1,454.45										2,662.93
	119	BSuite	PQSQ	4	P	152.60	891.54	614.30										1,658.44
Total						630.37	1,622.25	2,068.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,321.37
	128	BedS	PQ	2	T	113.40	185.04	315.99										614.43
Total						113.40	185.04	315.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	614.43
	136	Bed	FQQ	4	P	100.08	290.47	694.67										1,085.22
	137	Studio	FK	2	P	0.00	185.13	432.09										617.22
Total						100.08	475.60	1,126.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,702.44
	146	Loft	OQQ	4	T	0.00	260.99	472.32										733.31
	147	Bed	FK	2	T	0.00	144.09	161.10										305.19
Total						0.00	405.08	633.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,038.50
	148	Loft	FQQ	4	P	0.00	550.62	454.32										1,004.94
	149	Bed	FK	2	P	159.89	156.64	720.54										1,037.07
Total						159.89	707.26	1,174.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,042.01
	150	Loft	FQQ	4	P	0.00	260.73	802.22										1,062.95
	151	Bed	FK	2	P	53.64	454.59	742.28										1,250.51
Total						53.64	715.32	1,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,313.46
	162	Studio	FK	2	P	134.10	272.70	456.53										863.33
	163	Bed	FQQ	4	P	57.24	247.77	530.78										835.79
Total						191.34	520.47	987.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.12
	164	Bed	FK	2	P	279.65	430.74	929.25										1,639.64
	165	Loft	FQQSQ	6	P	366.39	155.84	925.38										1,447.61
Total						646.04	586.58	1,854.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,087.25
	167	Bed	FQQ	4	P	157.23	209.51	711.18										1,077.92
Total						157.23	209.51	711.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,077.92
	168	Bed	FK	2	P	196.56	472.19	540.27										1,209.02
	169	Studio	FQ	2	P	171.72	402.53	182.52										756.77
Total						368.28	874.72	722.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,965.79
	185	BedS	PQSQ	4	P	706.37	158.00	562.54										1,426.91
	189	Loft	PKSQ	4	P	728.42	599.58	1,233.09										2,561.09
Total						1,434.79	757.58	1,795.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,988.00
	187	Studio	PQSQ	4	P	426.33	553.50	1,945.04										2,924.87
Total						426.33	553.50	1,945.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.87
	220	Bed	FK	2	P	116.19	460.35	838.80										1,415.34
Total						116.19	460.35	838.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,415.34
	223	Bed	FK	2	P	430.20	508.59	952.88										1,891.67
Total						430.20	508.59	952.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,891.67
	226	Loft	OQQ	4	P	322.79	817.52	1,233.41										2,373.72
	227	Bed	OQQ	4	P	186.89	837.36	963.72										1,987.97
Total						509.68	1,654.88	2,197.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,361.69

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	
230	Loft	OQQ	4	T	237.60	530.64	1,256.27										2,024.51
231	Bed	OK	2	T	267.21	791.00	1,406.03										2,464.24
Total					504.81	1,321.64	2,662.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,488.75
232	Bed	OQQ	4	T	249.44	1,211.31	1,643.09										3,103.84
233	Studio	OK	2	T	509.58	535.50	1,815.86										2,860.94
Total					759.02	1,746.81	3,458.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,964.78
238	Studio	OQ	2	T	0.00	0.00	0.00										0.00
239	Bed	FQQ	4	T	0.00	76.50	0.00										76.50
Total					0.00	76.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.50
240	BedS	OQSQ	4	P	0.00	0.00	0.00										0.00
241	Loft	OQQSQ	6	P	0.00	112.50	0.00										112.50
Total					0.00	112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50
242	SS	OXSQT	6	P	498.83	630.18	1,853.33										2,982.34
243	BedS	OQQ	4	P	64.44	375.84	1,093.86										1,534.14
Total					563.27	1,006.02	2,947.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,516.48
244	BedS	OXSQ	4	P	202.10	748.62	1,353.67										2,304.39
245	Loft	OKQSQ	4	P	282.33	457.11	1,270.46										2,009.90
Total					484.43	1,205.73	2,624.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,314.29
266	Studio	OQ	2	P	542.52	1,187.64	885.33										2,615.49
267	Bed	OQQ	4	P	328.49	492.75	1,050.12										1,871.36
Total					871.01	1,680.39	1,935.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,486.85
268	BedS	PQ	2	P	135.05	346.23	439.29										920.57
269	Loft	PK	2	P	298.49	362.88	206.82										868.19
Total					433.54	709.11	646.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788.76
270	Loft	PK	2	P	68.45	432.23	748.64										1,249.32
271	Bed	PK	2	P	285.80	580.32	535.32										1,401.44
Total					354.25	1,012.55	1,283.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.76
278	Studio	FK	2	P	0.00	0.00	0.00										0.00
279	Bed	FK	2	P	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	161.10	421.07	811.98										1,394.15
281	Loft	OK	2	P	0.00	0.00	0.00										0.00
Total					161.10	421.07	811.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,394.15
284	Bed	OK	2	P	232.74	426.92	804.20										1,463.86
285	Loft	OQQ	4	P	0.00	209.79	984.20										1,193.99
Total					232.74	636.71	1,788.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.85
286				P	426.15	1,168.29	1,943.87										3,538.31
Total					426.15	1,168.29	1,943.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,538.31
292	Bed	OK	2	P	0.00	0.00	0.00										0.00
293	Loft	OQQSQ	6	P	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	93.24	172.08	906.57										1,171.89
295	Bed	FK	2	P	0.00	150.12	741.05										891.17
Total					93.24	322.20	1,647.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,063.06
302	Studio	FK	2	P	0.00	0.00	72.50										72.50
303	Bed	FK	2	P	166.14	524.28	847.35										1,537.77
Total					166.14	524.28	919.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,610.27

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	
308	Bed	FK	2	T	228.92	513.81	309.65										1,052.38
309	Studio	OQ	2	T	348.12	279.09	346.37										973.58
Total					577.04	792.90	656.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.96
320	Bed	FKSQ	4	P	530.01	929.57	1,407.02										2,866.60
321	Loft	FKQSQ	6	P	237.60	423.59	1,214.04										1,875.23
Total					767.61	1,353.16	2,621.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,741.83
340	Bed	PQQ	2	P	204.93	429.66	1,113.91										1,748.50
341	Studio	PK	2	P	601.43	965.97	1,608.35										3,175.75
Total					806.36	1,395.63	2,722.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,924.25
343	Bed	PQQ	4	T	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	999.86	878.31	1,206.88										3,085.05
347	Bed	PK	2	P	610.70	502.92	890.28										2,003.90
Total					1,610.56	1,381.23	2,097.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,088.95
348	Bed	OK	2	P	76.05	174.74	80.60										331.39
349	Studio	OQ	2	P	402.03	0.00	0.00										402.03
Total					478.08	174.74	80.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.42
350					0.00	0.00	0.00										0.00
351	Bed	OK	2	P	518.72	832.64	1,186.61										2,537.97
Total					518.72	832.64	1,186.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,537.97
352/353	SS	OK	2	P	1,187.42	1,615.64	1,190.43										3,993.49
Total					1,187.42	1,615.64	1,190.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.49
354	Studio	OK	2	P	640.13	739.62	869.27										2,249.02
355	Bed	OK	2	P	312.82	879.75	1,246.93										2,439.50
Total					952.95	1,619.37	2,116.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,688.52
370	Loft	FQQ	4	P	0.00	94.05	191.79										285.84
371	Bed	FQQ	4	P	0.00	60.84	271.80										332.64
Total					0.00	154.89	463.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	618.48
403	Bed	OQQ	4	P	250.56	537.75	1,059.75										1,848.06
Total					250.56	537.75	1,059.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,848.06
408	Bed	PK	2	P	144.99	378.29	847.22										1,370.50
409	Studio	OK	2	P	919.40	744.84	1,182.06										2,846.30
Total					1,064.39	1,123.13	2,029.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,216.80
410	Studio	OK	2	P	469.08	641.07	808.83										1,918.98
411	Bed	OK	2	P	214.14	981.00	1,416.56										2,611.70
Total					683.22	1,622.07	2,225.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,530.68
413	SS	PKQQ	6	P	1,547.19	1,651.46	2,570.29										5,768.94
Total					1,547.19	1,651.46	2,570.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,768.94
414	Loft	PKQSQ	6	P	0.00	805.19	1,570.66										2,375.85
415	Bed	PQQ	4	P	0.00	858.92	1,394.37										2,253.29
Total					0.00	1,664.11	2,965.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,629.14
416	Bed	OQQ	4	P	128.84	794.30	1,034.96										1,958.10
417	Studio	OKSS	3	P	71.64	461.25	1,018.35										1,551.24
Total					200.48	1,255.55	2,053.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,509.34
430	Loft	FKQQ	6	P	185.49	361.94	712.26										1,259.69
431	Bed	FK	2	P	1,222.06	1,178.42	1,346.91										3,747.39
Total					1,407.55	1,540.36	2,059.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,007.08
Grand Total:					23,134.86	43,009.27	72,323.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,462.91