

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	930.65	833.81	1,217.79	951.53	1,129.54	2,160.41	2,305.87	2,937.32	2,185.33	1,415.89			16,068.14
Total					930.65	833.81	1,217.79	951.53	1,129.54	2,160.41	2,305.87	2,937.32	2,185.33	1,415.89	0.00	0.00	16,068.14
114	Loft	PQQ	4	T	993.63	627.75	987.36	655.94	906.60	1,528.81	1,771.11	4,458.78	2,887.37	1,082.33			15,899.68
115	Bsuite	PQSQ	2	T	641.69	291.81	816.17	765.40	629.17	378.65	1,670.65	2,849.09	1,819.45	1,143.22			11,005.30
Total					1,635.32	919.56	1,803.53	1,421.34	1,535.77	1,907.46	3,441.76	7,307.87	4,706.82	2,225.55	0.00	0.00	26,904.98
118	Loft	PQQSQ	6	P	1,007.87	555.17	1,258.97	655.79	1,877.36	2,053.22	3,296.75	3,484.13	2,441.43	1,620.09			18,250.78
119	BSuite	PQSQ	4	P	607.61	326.82	522.39	687.89	872.84	1,316.00	2,521.86	2,215.48	1,982.62	466.45			11,519.96
Total					1,615.48	881.99	1,781.36	1,343.68	2,750.20	3,369.22	5,818.61	5,699.61	4,424.05	2,086.54	0.00	0.00	29,770.74
128	BedS	PQ	2	T	260.75	66.82	332.57	806.75	586.69	923.22	2,019.30	2,368.16	1,654.19	738.25			9,756.70
Total					260.75	66.82	332.57	806.75	586.69	923.22	2,019.30	2,368.16	1,654.19	738.25	0.00	0.00	9,756.70
136	Bed	FQQ	4	P	283.37	225.58	472.82	307.36	812.81	886.24	2,247.68	2,109.63	1,204.88	639.95			9,190.32
137	Studio	FK	2	P	116.10	217.49	107.24	562.68	856.08	1,044.66	1,589.63	1,702.08	1,822.70	466.79			8,485.45
Total					399.47	443.07	580.06	870.04	1,668.89	1,930.90	3,837.31	3,811.71	3,027.58	1,106.74	0.00	0.00	17,675.77
146	Loft	OQQ	4	T	0.00	0.00	0.00	120.10	0.00	1,059.08	1,489.77	1,835.31	667.13	136.89			5,308.28
147	Bed	FK	2	T	89.60	81.08	96.35	0.00	266.99	221.54	896.11	758.48	909.00	44.55			3,363.70
Total					89.60	81.08	96.35	120.10	266.99	1,280.62	2,385.88	2,593.79	1,576.13	181.44	0.00	0.00	8,671.98
148	Loft	FQQ	4	P	378.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			378.68
149	Bed	FK	2	P	312.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			312.53
Total					691.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.21
150	Loft	FQQ	4	P	507.47	0.00	908.12	579.37	671.94	600.72	1,527.75	1,930.26	1,518.27	336.01			8,579.91
151	Bed	FK	2	P	251.48	230.76	403.66	366.31	631.76	664.38	1,182.61	1,754.08	1,089.77	629.67			7,204.48
Total					758.95	230.76	1,311.78	945.68	1,303.70	1,265.10	2,710.36	3,684.34	2,608.04	965.68	0.00	0.00	15,784.39
156	Bed	FK	4	P	0.00	0.00	0.00	0.00	120.69	1,717.68	2,576.51	2,517.92	2,098.68	361.02			9,392.50
Total					0.00	0.00	0.00	0.00	120.69	1,717.68	2,576.51	2,517.92	2,098.68	361.02	0.00	0.00	9,392.50
162	Studio	FK	2	P	0.00	0.00	0.00	0.00	107.55	737.69	1,077.30	2,149.38	1,359.02	536.99			5,967.93
163	Bed	FQQ	4	P	0.00	0.00	0.00	0.00	611.32	1,251.90	1,987.78	2,165.96	1,365.82	614.06			7,996.84
Total					0.00	0.00	0.00	0.00	718.87	1,989.59	3,065.08	4,315.34	2,724.84	1,151.05	0.00	0.00	13,964.77
164	Bed	FK	2	P	331.88	588.44	783.71	391.49	606.56	1,138.98	1,555.65	1,909.62	1,352.01	650.68			9,309.02
165	Loft	FQQSQ	6	P	636.39	332.10	646.97	730.73	186.88	0.00	0.00	0.00	786.94	512.41			3,832.42
Total					968.27	920.54	1,430.68	1,122.22	793.44	1,138.98	1,555.65	1,909.62	2,138.95	1,163.09	0.00	0.00	13,141.44
167	Bed	FQQ	4	P	213.89	310.57	1,190.78	722.21	520.08	776.75	2,473.12	1,867.64	1,425.15	411.79			9,911.98
Total					213.89	310.57	1,190.78	722.21	520.08	776.75	2,473.12	1,867.64	1,425.15	411.79	0.00	0.00	9,911.98
168	Bed	FK	2	P	319.91	389.14	711.90	655.38	457.29	1,508.50	1,589.40	1,497.86	1,103.41	351.60			8,584.39
169	Studio	FQ	2	P	225.72	321.25	101.63	618.76	477.88	558.57	1,094.67	1,694.94	1,484.42	462.63			7,040.47
Total					545.63	710.39	813.53	1,274.14	935.17	2,067.07	2,684.07	3,192.80	2,587.83	814.23	0.00	0.00	15,624.86
185	BedS	PQSQ	4	P	456.17	713.01	741.75	614.32	1,010.64	935.83	1,495.31	2,245.42	1,772.47	619.82			10,604.74
189	Loft	PKSQ	4	P	2,043.54	1,338.71	534.26	1,094.94	925.25	2,402.78	3,326.83	3,720.86	1,585.53	742.02			17,714.72
Total					2,499.71	2,051.72	1,276.01	1,709.26	1,935.89	3,338.61	4,822.14	5,966.28	3,358.00	1,361.84	0.00	0.00	28,319.46
187	Studio	PQSQ	4	P	1,462.84	767.06	1,644.87	678.62	1,105.17	1,104.05	2,568.27	2,982.20	2,710.89	1,174.83			16,198.80
Total					1,462.84	767.06	1,644.87	678.62	1,105.17	1,104.05	2,568.27	2,982.20	2,710.89	1,174.83	0.00	0.00	16,198.80
220	Bed	FK	2	P	226.04	62.55	0.00	0.00	520.69	1,442.66	1,780.16	2,195.73	1,424.50	1,113.55			8,765.88
Total					226.04	62.55	0.00	0.00	520.69	1,442.66	1,780.16	2,195.73	1,424.50	1,113.55	0.00	0.00	8,765.88
223	Bed	FK	2	P	312.16	365.67	1,032.46	393.90	963.84	1,109.07	1,969.08	1,311.62	1,478.04	330.88			9,266.72
Total					312.16	365.67	1,032.46	393.90	963.84	1,109.07	1,969.08	1,311.62	1,478.04	330.88	0.00	0.00	9,266.72
224				P	0.00	0.00	603.32	523.47	643.70	1,097.75	1,259.82	1,463.90	798.30	360.66			6,750.92
Total					0.00	0.00	603.32	523.47	643.70	1,097.75	1,259.82	1,463.90	798.30	360.66	0.00	0.00	6,750.92

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	657.50	197.10	1,374.23	960.48	854.46	3,101.60	3,009.68	2,989.58	2,757.11	483.61			16,385.35
227	Bed	OQQ	4	P	641.73	281.07	929.72	756.97	1,227.74	1,950.43	1,807.27	2,795.74	1,463.47	994.84			12,848.98
Total					1,299.23	478.17	2,303.95	1,717.45	2,082.20	5,052.03	4,816.95	5,785.32	4,220.58	1,478.45	0.00	0.00	29,234.33
230	Loft	OQQ	4	T	935.19	0.00	369.14	0.00	0.00	92.75	2,088.88	2,400.84	302.54	290.39			6,479.73
231	Bed	OK	2	T	777.10	589.88	1,123.53	922.60	1,411.58	1,744.26	2,840.40	2,793.76	1,970.73	802.76			14,976.60
Total					1,712.29	589.88	1,492.67	922.60	1,411.58	1,837.01	4,929.28	5,194.60	2,273.27	1,093.15	0.00	0.00	21,456.33
232	Bed	OQQ	4	T	695.67	250.06	1,232.45	810.38	1,258.58	1,939.82	2,309.73	2,589.26	1,841.07	1,271.97			14,198.99
233	Studio	OK	2	T	858.92	286.56	1,627.60	800.54	1,096.70	1,395.85	2,207.70	2,535.66	2,050.65	832.14			13,692.32
Total					1,554.59	536.62	2,860.05	1,610.92	2,355.28	3,335.67	4,517.43	5,124.92	3,891.72	2,104.11	0.00	0.00	27,891.31
238	Studio	OQ	2	T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
239	Bed	FQQ	4	T	0.00	0.00	0.00	0.00	0.00	78.84	2,086.70	0.00	0.00	471.20			2,636.74
Total					0.00	0.00	0.00	0.00	0.00	78.84	2,086.70	0.00	0.00	471.20	0.00	0.00	2,636.74
240	BedS	OQSQ	4	P	0.00	0.00	0.00	0.00	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	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	1,227.90	1,042.11	2,980.57	1,423.72	1,297.38	3,382.07	3,931.79	4,366.08	3,235.10	1,110.88			23,997.60
243	BedS	OQQ	4	P	498.49	374.44	1,185.86	762.98	783.27	1,588.56	2,489.26	2,152.62	1,518.18	631.64			11,985.30
Total					1,726.39	1,416.55	4,166.43	2,186.70	2,080.65	4,970.63	6,421.05	6,518.70	4,753.28	1,742.52	0.00	0.00	35,982.90
244	BedS	OKSQ	4	P	797.90	298.80	1,171.94	1,126.17	939.13	1,981.60	2,235.86	2,195.15	1,677.82	999.87			13,424.24
245	Loft	OKQSQ	4	P	616.42	618.80	1,792.20	1,430.58	641.57	2,067.53	2,382.68	2,356.31	700.72	1,048.47			13,655.28
Total					1,414.32	917.60	2,964.14	2,556.75	1,580.70	4,049.13	4,618.54	4,551.46	2,378.54	2,048.34	0.00	0.00	27,079.52
266	Studio	OQ	2	P	591.47	733.45	1,320.34	732.80	1,160.28	1,361.32	1,602.36	1,356.23	1,675.71	301.10			10,835.06
267	Bed	OQQ	4	P	200.64	135.05	1,084.10	460.34	830.45	1,342.04	1,796.02	1,338.12	1,605.86	257.19			9,049.81
Total					792.11	868.50	2,404.44	1,193.14	1,990.73	2,703.36	3,398.38	2,694.35	3,281.57	558.29	0.00	0.00	19,884.87
268	BedS	PQ	2	P	654.79	941.13	906.91	596.25	930.29	1,264.73	1,962.00	188.10	1,085.94	1,157.67			9,687.81
269	Loft	PK	2	P	257.99	156.55	761.22	161.19	339.12	1,028.70	2,255.45	0.00	932.07	489.24			6,381.53
Total					912.78	1,097.68	1,668.13	757.44	1,269.41	2,293.43	4,217.45	188.10	2,018.01	1,646.91	0.00	0.00	16,069.34
270	Loft	PK	2	P	415.53	388.79	489.69	193.59	246.40	1,450.35	3,411.65	304.11	1,862.78	556.61			9,319.50
271	Bed	PK	2	P	226.08	153.99	453.93	501.79	645.26	1,711.94	2,724.66	484.07	1,695.89	676.12			9,273.73
Total					641.61	542.78	943.62	695.38	891.66	3,162.29	6,136.31	788.18	3,558.67	1,232.73	0.00	0.00	18,593.23
278	Studio	FK	2	P	0.00	0.00	0.00	0.00	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	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	197.28	0.00	185.09	124.74	124.74	547.97	666.14	385.76	773.06	388.40			3,393.18
281	Loft	OK	2	P	0.00	0.00	225.99	1,128.10	1,300.61	1,653.93	1,962.64	143.55	2,243.27	687.66			9,345.75
Total					197.28	0.00	411.08	1,252.84	1,425.35	2,201.90	2,628.78	529.31	3,016.33	1,076.06	0.00	0.00	12,738.93
284	Bed	OK	2	P	589.77	143.10	90.80	0.00	435.87	314.60	640.62	539.98	226.55	452.84			3,434.13
285	Loft	OQQ	4	P	536.63	74.20	369.71	825.89	610.66	1,895.81	2,771.73	1,806.30	760.65	1,154.59			10,806.17
Total					1,126.40	217.30	460.51	825.89	1,046.53	2,210.41	3,412.35	2,346.28	987.20	1,607.43	0.00	0.00	14,240.30
286				P	1,644.89	754.92	2,184.17	1,339.38	1,230.89	2,156.13	3,958.04	4,890.94	2,129.79	778.33			21,067.48
Total					1,644.89	754.92	2,184.17	1,339.38	1,230.89	2,156.13	3,958.04	4,890.94	2,129.79	778.33	0.00	0.00	21,067.48
292	Bed	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
293	Loft	OQQSQ	6	P	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	Loft	FQQ	4	P	165.24	0.00	505.58	779.20	801.17	2,047.05	2,423.63	629.51	1,383.00	651.17			9,385.55
295	Bed	FK	2	P	50.04	125.10	409.82	238.56	293.63	429.18	1,592.03	140.58	743.44	488.05			4,510.43
Total					215.28	125.10	915.40	1,017.76	1,094.80	2,476.23	4,015.66	770.09	2,126.44	1,139.22	0.00	0.00	13,895.98

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	269.73	237.46	183.15	441.14	289.98	894.20	1,192.82	1,028.93	923.49	413.37			5,874.27
303	Bed	FK	2	P	421.98	461.93	640.04	287.19	484.02	1,318.22	1,358.32	1,570.50	1,252.67	571.17			8,366.04
Total					691.71	699.39	823.19	728.33	774.00	2,212.42	2,551.14	2,599.43	2,176.16	984.54	0.00	0.00	14,240.31
308	Bed	FK	2	T	0.00	236.74	234.86	0.00	0.00	490.68	1,746.34	1,725.48	1,326.38	959.43			6,719.91
309	Studio	OQ	2	T	0.00	0.00	455.69	121.19	480.69	763.73	939.24	1,165.95	815.98	404.75			5,147.22
Total					0.00	236.74	690.55	121.19	480.69	1,254.41	2,685.58	2,891.43	2,142.36	1,364.18	0.00	0.00	11,867.13
320	Bed	FKSQ	4	P	667.17	654.80	1,023.89	1,307.31	1,450.91	1,137.94	2,476.78	2,806.49	1,800.97	1,039.65			14,365.91
321	Loft	FKQSQ	6	P	489.40	752.98	1,818.25	406.38	955.53	2,105.97	3,336.80	3,306.92	1,959.95	964.03			16,096.21
Total					1,156.57	1,407.78	2,842.14	1,713.69	2,406.44	3,243.91	5,813.58	6,113.41	3,760.92	2,003.68	0.00	0.00	30,462.12
340	Bed	PQQ	2	P	397.43	636.55	844.16	882.16	1,792.05	1,865.79	2,847.60	1,613.65	1,760.91	1,183.38			13,823.68
341	Studio	PK	2	P	824.09	641.39	1,607.80	1,129.97	1,651.50	2,356.65	2,819.66	2,825.94	2,182.28	1,687.94			17,727.22
Total					1,221.52	1,277.94	2,451.96	2,012.13	3,443.55	4,222.44	5,667.26	4,439.59	3,943.19	2,871.32	0.00	0.00	31,550.90
343	Bed	PQQ	4	T	0.00	0.00	138.60	316.08	71.55	153.09	896.00	1,557.68	230.80	0.00			3,363.80
Total					0.00	0.00	138.60	316.08	71.55	153.09	896.00	1,557.68	230.80	0.00	0.00	0.00	3,363.80
346	Loft	PKQSS	5	P	0.00	233.10	905.04	884.26	745.99	1,955.19	2,578.19	4,113.90	1,930.10	1,135.74			14,481.51
347	Bed	PK	2	P	611.82	607.73	896.07	913.36	1,080.86	1,946.57	2,289.42	2,369.66	2,045.60	1,317.23			14,078.32
Total					611.82	840.83	1,801.11	1,797.62	1,826.85	3,901.76	4,867.61	6,483.56	3,975.70	2,452.97	0.00	0.00	28,559.83
348	Bed	OK	2	P	602.78	496.22	639.49	767.45	1,076.96	1,764.77	2,430.94	2,550.76	2,030.56	1,301.26			13,661.19
349	Studio	OQ	2	P	886.39	544.88	1,179.05	766.65	1,080.62	1,877.54	2,260.19	2,567.05	2,123.46	978.89			14,264.72
Total					1,489.17	1,041.10	1,818.54	1,534.10	2,157.58	3,642.31	4,691.13	5,117.81	4,154.02	2,280.15	0.00	0.00	27,925.91
350					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
351	Bed	OK	2	P	762.22	491.22	1,058.18	752.18	1,548.24	1,927.82	2,040.89	3,106.83	2,330.25	1,425.71			15,443.54
Total					762.22	491.22	1,058.18	752.18	1,548.24	1,927.82	2,040.89	3,106.83	2,330.25	1,425.71	0.00	0.00	15,443.54
352/353	SS	OK	2	P	1,953.09	1,175.11	1,889.24	1,564.40	722.39	1,965.65	2,286.38	2,605.82	2,119.13	1,442.78			17,723.99
Total					1,953.09	1,175.11	1,889.24	1,564.40	722.39	1,965.65	2,286.38	2,605.82	2,119.13	1,442.78	0.00	0.00	17,723.99
354	Studio	OK	2	P	235.53	739.48	966.24	793.78	999.79	2,089.31	2,703.98	2,468.27	2,320.67	1,011.90			14,328.95
355	Bed	OK	2	P	495.77	467.17	959.20	640.85	1,476.02	2,173.69	1,148.63	0.00	0.00	0.00			7,361.33
Total					731.30	1,206.65	1,925.44	1,434.63	2,475.81	4,263.00	3,852.61	2,468.27	2,320.67	1,011.90	0.00	0.00	21,690.28
370	Loft	FQQ	4	P	0.00	230.13	76.55	662.57	552.29	502.02	3,035.09	758.43	1,160.90	377.87			7,355.85
371	Bed	FQQ	4	P	60.35	221.08	591.52	361.99	569.61	868.93	2,066.18	573.44	863.15	429.90			6,606.15
Total					60.35	451.21	668.07	1,024.56	1,121.90	1,370.95	5,101.27	1,331.87	2,024.05	807.77	0.00	0.00	13,962.00
403	Bed	OQQ	4	P	299.25	348.17	1,052.64	526.92	1,378.90	1,841.85	2,581.91	2,244.60	1,491.08	998.24			12,763.56
Total					299.25	348.17	1,052.64	526.92	1,378.90	1,841.85	2,581.91	2,244.60	1,491.08	998.24	0.00	0.00	12,763.56
408	Bed	PK	2	P	597.33	153.09	691.22	883.62	1,036.76	1,444.59	2,763.60	2,577.51	1,763.58	1,037.81			12,949.11
409	Studio	OK	2	P	864.70	279.75	1,113.16	447.12	1,044.66	1,033.87	2,585.60	2,560.41	0.00	0.00			9,929.27
Total					1,462.03	432.84	1,804.38	1,330.74	2,081.42	2,478.46	5,349.20	5,137.92	1,763.58	1,037.81	0.00	0.00	22,878.38
410	Studio	OK	2	P	1,076.05	412.36	1,373.45	652.86	898.37	924.28	2,348.12	2,617.25	1,828.24	1,247.81			13,378.79
411	Bed	OK	2	P	409.57	435.78	1,328.54	535.93	1,387.15	1,729.47	2,010.01	3,024.84	2,039.67	1,411.46			14,312.42
Total					1,485.62	848.14	2,701.99	1,188.79	2,285.52	2,653.75	4,358.13	5,642.09	3,867.91	2,659.27	0.00	0.00	27,691.21
413	SS	PKQQ	6	P	1,537.97	3,223.02	2,408.60	2,780.86	3,030.73	3,701.67	3,956.09	5,020.47	4,296.55	3,082.20			33,038.16
Total					1,537.97	3,223.02	2,408.60	2,780.86	3,030.73	3,701.67	3,956.09	5,020.47	4,296.55	3,082.20	0.00	0.00	33,038.16
414	Loft	PKQSQ	6	P	1,101.35	339.48	1,877.81	477.66	785.43	1,435.05	2,952.27	3,477.83	2,502.68	1,039.37			15,988.93
415	Bed	PQQ	4	P	658.17	195.01	1,170.30	866.16	1,291.14	1,110.29	2,924.01	3,155.42	2,440.82	1,056.39			14,867.71
Total					1,759.52	534.49	3,048.11	1,343.82	2,076.57	2,545.34	5,876.28	6,633.25	4,943.50	2,095.76	0.00	0.00	30,856.64
416	Bed	OQQ	4	P	363.36	280.78	799.72	809.48	1,074.33	1,918.06	2,725.51	2,533.16	1,952.73	1,146.80			13,603.93
417	Studio	OKSS	3	P	626.11	365.70	565.43	674.66	1,463.72	1,086.60	2,345.03	2,291.31	2,010.94	1,220.31			12,649.81
Total					989.47	646.48	1,365.15	1,484.14	2,538.05	3,004.66	5,070.54	4,824.47	3,963.67	2,367.11	0.00	0.00	26,253.74

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	785.70	353.70	534.79	1,167.66	1,924.01	2,931.95	637.85	0.00			8,335.66
431	Bed	FK	2	P	371.58	226.73	511.05	511.22	556.16	1,263.28	1,387.58	1,114.02	887.21	0.00			6,828.83
Total					371.58	226.73	1,296.75	864.92	1,090.95	2,430.94	3,311.59	4,045.97	1,525.06	0.00	0.00	0.00	15,164.49
Grand Total:					42,430.33	31,278.53	67,674.32	51,478.29	67,470.24	111,960.63	173,387.10	167,772.57	126,591.32	62,825.16	0.00	0.00	886,725.07