

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												1,162.13
Total					1,162.13	0.00	1,162.13										
114	Loft	PQQ	4	T	1,052.19												1,052.19
115	Bsuite	PQSQ	2	T	612.86												612.86
Total					1,665.05	0.00	1,665.05										
118	Loft	PQQSQ	6	P	1,278.14												1,278.14
119	BSuite	PQSQ	4	P	838.40												838.40
Total					2,116.54	0.00	2,116.54										
128	BedS	PQ	2	T	529.74												529.74
Total					529.74	0.00	529.74										
136	Bed	FQQ	4	P	115.60												115.60
137	Studio	FK	2	P	80.55												80.55
Total					196.15	0.00	196.15										
146	Loft	OQQ	4	T	128.79												128.79
147	Bed	FK	2	T	71.28												71.28
Total					200.07	0.00	200.07										
148	Loft	FQQ	4	P	0.00												0.00
149	Bed	FK	2	P	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												678.30
151	Bed	FK	2	P	362.68												362.68
Total					1,040.98	0.00	1,040.98										
156	Bed	FK	4	P	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
162	Studio	FK	2	P	269.27												269.27
163	Bed	FQQ	4	P	309.38												309.38
Total					578.65	0.00	578.65										
164	Bed	FK	2	P	295.11												295.11
165	Loft	FQQSQ	6	P	965.57												965.57
Total					1,260.68	0.00	1,260.68										
167	Bed	FQQ	4	P	368.51												368.51
Total					368.51	0.00	368.51										
168	Bed	FK	2	P	326.22												326.22
169	Studio	FQ	2	P	364.32												364.32
Total					690.54	0.00	690.54										
185	BedS	PQSQ	4	P	622.52												622.52
189	Loft	PKSQ	4	P	1,185.82												1,185.82
Total					1,808.34	0.00	1,808.34										
187	Studio	PQSQ	4	P	760.21												760.21
Total					760.21	0.00	760.21										
220	Bed	FK	2	P	478.50												478.50
Total					478.50	0.00	478.50										
223	Bed	FK	2	P	263.48												263.48
Total					263.48	0.00	263.48										
224				P	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

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226	Loft	OQQ	4	P	748.17												748.17
227	Bed	OQQ	4	P	563.85												563.85
Total					1,312.02	0.00	1,312.02										
230	Loft	OQQ	4	T	185.49												185.49
231	Bed	OK	2	T	326.94												326.94
Total					512.43	0.00	512.43										
232	Bed	OQQ	4	T	321.30												321.30
233	Studio	OK	2	T	385.11												385.11
Total					706.41	0.00	706.41										
238	Studio	OQ	2	T	0.00												0.00
239	Bed	FQQ	4	T	453.69												453.69
Total					453.69	0.00	453.69										
240	BedS	OQSQ	4	P	0.00												0.00
241	Loft	OQQSQ	6	P	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												1,930.78
243	BedS	OQQ	4	P	383.94												383.94
Total					2,314.72	0.00	2,314.72										
244	BedS	OKSQ	4	P	581.70												581.70
245	Loft	OKQSQ	4	P	346.32												346.32
Total					928.02	0.00	928.02										
266	Studio	OQ	2	P	792.95												792.95
267	Bed	OQQ	4	P	384.10												384.10
Total					1,177.05	0.00	1,177.05										
268	BedS	PQ	2	P	783.11												783.11
269	Loft	PK	2	P	162.54												162.54
Total					945.65	0.00	945.65										
270	Loft	PK	2	P	336.15												336.15
271	Bed	PK	2	P	156.60												156.60
Total					492.75	0.00	492.75										
278	Studio	FK	2	P	0.00												0.00
279	Bed	FK	2	P	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												0.00
281	Loft	OK	2	P	527.27												527.27
Total					527.27	0.00	527.27										
284	Bed	OK	2	P	150.93												150.93
285	Loft	OQQ	4	P	257.45												257.45
Total					408.38	0.00	408.38										
286				P	479.93												479.93
Total					479.93	0.00	479.93										
292	Bed	OK	2	P	0.00												0.00
293	Loft	OQQSQ	6	P	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												573.89
295	Bed	FK	2	P	97.34												97.34
Total					671.23	0.00	671.23										

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302	Studio	FK	2	P	493.65												493.65
303	Bed	FK	2	P	271.39												271.39
Total					765.04	0.00	765.04										
308	Bed	FK	2	T	622.76												622.76
309	Studio	OQ	2	T	0.00												0.00
Total					622.76	0.00	622.76										
320	Bed	FKSQ	4	P	767.49												767.49
321	Loft	FKQSQ	6	P	556.92												556.92
Total					1,324.41	0.00	1,324.41										
340	Bed	PQQ	2	P	349.29												349.29
341	Studio	PK	2	P	835.38												835.38
Total					1,184.67	0.00	1,184.67										
343	Bed	PQQ	4	T	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												657.39
347	Bed	PK	2	P	642.25												642.25
Total					1,299.64	0.00	1,299.64										
348	Bed	OK	2	P	987.20												987.20
349	Studio	OQ	2	P	558.81												558.81
Total					1,546.01	0.00	1,546.01										
350					0.00												0.00
351	Bed	OK	2	P	222.41												222.41
Total					222.41	0.00	222.41										
352/353	SS	OK	2	P	1,083.56												1,083.56
Total					1,083.56	0.00	1,083.56										
354	Studio	OK	2	P	391.04												391.04
355	Bed	OK	2	P	0.00												0.00
Total					391.04	0.00	391.04										
370	Loft	FQQ	4	P	135.22												135.22
371	Bed	FQQ	4	P	0.00												0.00
Total					135.22	0.00	135.22										
403	Bed	OQQ	4	P	468.88												468.88
Total					468.88	0.00	468.88										
408	Bed	PK	2	P	836.01												836.01
409	Studio	OK	2	P	0.00												0.00
Total					836.01	0.00	836.01										
410	Studio	OK	2	P	327.29												327.29
411	Bed	OK	2	P	793.71												793.71
Total					1,121.00	0.00	1,121.00										
413	SS	PKQQ	6	P	413.69												413.69
Total					413.69	0.00	413.69										
414	Loft	PKQSQ	6	P	622.55												622.55
415	Bed	PQQ	4	P	642.39												642.39
Total					1,264.94	0.00	1,264.94										
416	Bed	OQQ	4	P	702.81												702.81
417	Studio	OKSS	3	P	694.33												694.33
Total					1,397.14	0.00	1,397.14										

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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
431	Bed	FK	2	P	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	0.00	38,125.54										