Prior Year	Condo Rental	
Net Rental Income Days rented Avg rental/night Occupancy HST Monthly totals: Net Rental Income Days rented Avg rental/night Occupancy Other	Monthly totals:	Income
\$6	\$0	Jan
80	\$0	Feb
90	\$0	Mar
\$317 \$317	\$967	Apr
\$2,412 \$317	\$2,729	May
\$4,357 \$11.632 \$317 \$1.176 \$0 \$0	\$4,674 \$	Jun
\$11.632 \$11,501 \$1,176 \$1,176 \$0 \$0	\$12,807 \$12,676	Ju
\$11,501 \$1,176 \$0	\$12,676	Aug
\$3,995 \$1,176	\$5,171	Sep
\$2,801 \$198	\$2,999	Oct
\$1,480 \$198	\$1,678	Nov
\$198 G	\$598	Dec
\$39,228 \$4, \$0 \$0 \$5,071 \$ \$5,071 \$ \$0 \$0 \$0 \$0	\$44,300	Total
\$4,359 \$0 \$0 \$563 \$0 213 \$0 \$0 \$0 \$0 \$0	\$3,692	Average
	THE CHARLES AND ADDRESS AND AD	

Year over Year Comp				Prior Year				Condo Rental		
	HST	Avg rental/night Occupancy	Net Rental Income Days rented	Monthly totals:	Occupancy HST	Days rented Avg rental/night	Net Rental Income	Monthly totals:	TOTTO	T CO T O
				\$0	\$63		\$383	\$446	Jan	Jan
				\$0	\$63		\$1,091	\$1,154	Feb	Feb
				\$0	\$63		\$356	\$419	Mar	Mar
-\$220	\$317		\$650	\$967	\$255		\$431	\$686	Apr	Apr
-\$603	\$317		\$2,412	\$2,729	\$255		\$1,809	\$2,064	May	May
-\$589	\$317		\$4,357	\$4,674 \$12,807	\$255		\$3,768	\$4.023	Jun	Jun
-\$5,018	\$1,176		\$11,632		\$625	36	\$6,614	\$7,238	<u></u>	u.
-\$6,556	\$1,176		\$11,501	\$12,676	\$625	24	\$4,945	\$5,569	Aug	Aug
-\$1,136	\$1,176		\$3,995	\$5,171	\$625	12	\$2,859	\$3,484	Sep	Sep
-\$728	\$198		\$2,801	\$2,999	\$157	25	\$2,073	\$2,230	Oct	Oct
-\$636	\$198		\$1,480	\$1,678	\$157	15	\$844	\$1,000	Nov	Nov
\$380	\$198		\$400	\$598	\$157	10	\$780	\$937	Dec	Dec
-\$15,106	\$5,071	\$ 60	\$39,228 \$0	\$44,300	\$3,298		\$25,953	\$29,251	Total	Total
	\$563	\$ 0	\$4,359 \$0	\$3,692	\$275		\$2,163	\$2,438	Average	Average

Year over Year Comp Days	Year over Year Comp w/HST	Year over Year Comp						Prior Year						Condo Rental		
			HST	Occupancy	Avg rental/night	Days rented	Net Rental Income	Monthly totals:	HST	Occupancy	Avg rental/night	Days rented	Net Rental Income	Monthly totals:	Income	Toome
	-\$47	-\$68	\$63				\$383	\$446	\$85			4	\$314	\$403	Jan	Jan
	-\$541	-\$563	\$63				\$1,091	\$1,154	\$85			11	\$529	\$624	Feb	Feb
	\$898	\$876	\$63				\$356	\$419	\$85			18	\$1,232	\$1,335	Mar	Mar
	\$503	\$483	\$255				\$431	\$686	\$275			14	\$914	\$1,203	Apr	Apr
į	\$355	\$335	\$255				\$1,809	\$2,064	\$275			26	\$2,145	\$2,446	May	May
4	-\$461	-\$480	\$255				\$3,768	\$4,023	\$275			30	\$3,288	\$3.593	Jun	S
7	\$659	\$462	\$625			36	\$6,614	\$7,238	\$821			43	\$7,076	\$7,940	<u>J</u>	<u>u</u>
23	\$3177	\$2,980	\$625			24	\$4,945	\$5,569	\$821			47	\$7,925	\$8793	Aug	Aug
21	\$1 294	\$1,097	\$625			12	\$2,859	\$3,484	\$821			33	\$3,956	\$4.811	Sep	Sep
ω .	\$207	\$196	\$157			25	\$2,073	\$2,230	\$167			28	\$2,270	\$2,465	Oct	Oct
-1	\$247	\$236	\$157			15	\$844	\$1,000	\$167			14	\$1,080	\$1,262	Nov	Nov
-4	LAC AZ	-\$265	\$157			10	\$780	\$937	\$167			6	\$515	\$688	Dec	Dec
\$0,037	46.007	\$5,290	\$3,298	\$0	\$0	\$122	\$25,953	\$29,251	\$4,046				\$31,243	\$35,562	Total	Total
			\$275	\$0	\$0	\$20	\$2,163	\$2,438	\$337				\$2,604	\$2,964	Average	Average