

Date	Total		Comp.			Non-Ded.		Non-Ded.	Occ.%	Room Revenue	Average Rate		Day Use			Adl. &
	Occ.	Rooms	Rooms	Use	Indiv.	Indiv.	Group	Group				Rooms	Rooms	Rooms	Rooms	Chl.
History																
07-01-20 Wed	48	33	0	0	48	0	0	0	77.42%	3,395.51	70.74	27	0	0	88	75
07-02-20 Thu	63	46	0	0	63	0	0	0	91.89%	4,470.55	65.74	31	0	5	76	103
07-03-20 Fri	108	83	0	0	98	0	10	0	95.69%	9,065.16	81.67	38	0	3	34	179
07-04-20 Sat	94	35	0	0	82	0	12	0	86.32%	7,671.09	75.95	49	0	7	33	149
07-05-20 Sun	42	31	1	0	41	0	1	0	30.41%	2,990.65	66.46	83	0	3	2	74
07-06-20 Mon	38	23	1	0	38	0	0	0	25.33%	2,916.27	76.74	27	0	0	0	71
07-07-20 Tue	38	20	1	0	38	0	0	0	25.33%	3,403.48	89.57	20	0	0	0	69
07-08-20 Wed	41	28	3	0	41	0	0	0	28.00%	2,809.47	66.89	25	0	1	0	63
07-09-20 Thu	43	28	5	0	43	0	0	0	29.33%	2,489.76	56.59	26	0	1	0	67
07-10-20 Fri	89	70	6	0	67	0	22	0	62.16%	7,459.82	81.09	24	0	3	2	142
07-11-20 Sat	117	75	4	0	85	0	32	0	81.63%	11,366.90	94.72	47	0	3	3	191
07-12-20 Sun	37	23	1	0	37	0	0	0	43.18%	2,733.29	71.93	103	0	1	62	62
07-13-20 Mon	43	28	1	0	43	0	0	0	29.93%	2,356.48	53.56	22	0	1	3	69
07-14-20 Tue	54	26	1	0	54	0	0	0	36.91%	2,863.52	52.06	15	0	1	1	84
07-15-20 Wed	51	27	2	0	51	0	0	0	34.93%	2,421.15	47.47	30	0	0	4	90
07-16-20 Thu	73	45	2	0	69	0	4	0	53.10%	4,085.92	53.06	23	0	4	5	120
07-17-20 Fri	109	79	2	0	99	0	10	0	76.03%	9,015.57	81.22	43	0	2	4	183
07-18-20 Sat	123	75	1	0	123	0	0	0	92.54%	7,939.53	64.03	62	0	1	16	209
07-19-20 Sun	46	33	0	0	46	0	0	0	79.31%	2,498.27	54.31	110	0	0	92	80
07-20-20 Mon	50	32	0	0	50	0	0	0	78.79%	3,016.77	58.01	28	0	2	84	74
07-21-20 Tue	45	21	0	0	45	0	0	0	75.00%	2,582.04	57.38	26	0	0	90	66
07-22-20 Wed	53	36	0	0	53	0	0	0	65.43%	2,862.13	54.00	28	0	0	69	77
07-23-20 Thu	60	42	1	0	60	0	0	0	92.65%	4,259.10	67.60	35	0	3	82	100
07-24-20 Fri	99	70	2	0	99	0	0	0	100.00%	10,141.10	101.41	31	0	1	50	164
07-25-20 Sat	106	56	2	0	106	0	0	0	100.00%	9,698.93	91.50	49	0	0	44	182
07-26-20 Sun	58	40	1	0	58	0	0	0	90.77%	3,717.18	63.00	88	0	1	85	90
07-27-20 Mon	56	28	0	0	56	0	0	0	86.15%	5,630.06	100.54	30	0	0	85	89
07-28-20 Tue	59	35	0	0	59	0	0	0	70.59%	5,040.30	84.01	32	0	1	65	98
07-29-20 Wed	39	21	1	0	39	0	0	0	85.42%	3,399.81	82.92	41	0	2	102	66
07-30-20 Thu	48	30	2	0	48	0	0	0	98.00%	4,343.02	88.63	21	0	1	100	86
07-31-20 Fri	68	51	2	0	68	0	0	0	100.00%	6,936.04	99.09	31	0	2	80	116
08-01-20 Sat	85	52	1	0	85	0	0	0	100.00%	9,070.55	106.71	35	0	0	65	146
08-02-20 Sun	61	44	0	0	61	0	0	0	98.44%	4,833.88	76.73	68	0	2	86	103
08-03-20 Mon	55	29	0	0	55	0	0	0	38.36%	4,876.79	87.09	35	0	1	4	93
08-04-20 Tue	46	28	1	0	46	0	0	0	31.54%	3,660.84	77.89	37	0	1	1	75
08-05-20 Wed	55	34	0	0	55	0	0	0	41.67%	4,906.24	89.20	25	0	0	18	88
08-06-20 Thu	64	36	1	0	64	0	0	0	44.14%	6,036.53	94.32	27	0	0	5	101
08-07-20 Fri	102	76	2	0	90	0	12	0	69.59%	11,664.88	113.25	38	0	1	2	157

Filter From Date 07-01-20 To Date 12-31-20

Room Class All Room Type All

Page 1 of 5



Date	Total Occ.	Arr. Rooms	Comp. Rooms	House Use	Deduct I	Non-Ded. Indiv.	Deduct N	Non-Ded. Group	Occ.%	Room Revenue	Average Rate	Dep. Rooms	Day Use Rooms		OOO Rooms	Adl. & Chl.
08-08-20 Sat	140	80	1	0	121	0	19	0	93.96%	17,865.57	127.61	42	0	0	1	238
08-09-20 Sun	99	64	1	0	99	0	0	0	99.00%	8,744.28	88.33	105	0	0	50	178
08-10-20 Mon	80	41	1	0	80	0	0	0	100.00%	7,524.66	94.06	60	0	0	70	131
08-11-20 Tue	90	59	0	0	90	0	0	0	100.00%	8,926.95	98.10	50	0	1	59	143
08-12-20 Wed	84	54	0	0	84	0	0	0	79.25%	9,135.26	108.75	60	0	0	44	134
08-13-20 Thu	100	73	0	0	100	0	0	0	97.14%	12,760.09	125.10	57	0	2	45	173
08-14-20 Fri	128	83	0	0	128	0	0	0	100.00%	23,747.17	177.22	55	1	5	16	229
08-15-20 Sat	147	85	0	0	147	0	0	0	99.32%	29,205.38	198.68	66	0	0	2	254
08-16-20 Sun	147	93	0	0	147	0	0	0	100.00%	39,692.56	266.39	93	0	2	1	263
08-17-20 Mon	147	79	1	0	147	0	0	0	100.00%	51,862.89	345.75	79	0	3	0	270
08-18-20 Tue	148	77	0	0	148	0	0	0	99.33%	56,818.28	383.91	76	0	0	1	277
08-19-20 Wed	144	75		0	144	0	0	0	99.33%	46,274.30	312.66	79	0	4	1	271
08-20-20 Thu	148	87	0	0	148	0	0	0	99.33%	38,511.29	260.21	83	0	0	1	251
08-21-20 Fri	140	86	1	0	140	0	0	0	98.65%	29,660.12	203.15	94	1	5	2	232
08-22-20 Sat	136	77	2	0	136	0	0	0	100.00%	19,536.11	140.55	81	0	3	11	225
08-23-20 Sun	67	28	3	0	67	0	0	0	44.67%	4,650.51	69.41	97	0	0	0	96
08-24-20 Mon	62	31	2	0	62	0	0	0	41.33%	4,928.79	79.50	36	0	0	0	96
08-25-20 Tue	44	16	0	0	44	0	0	0	30.67%	2,995.03	65.11	34	0	2	0	59
08-26-20 Wed	65	34	1	0	65	0	0	0	45.33%	5,473.33	80.49	13	0	3	0	90
08-27-20 Thu	72	39	1	0	72	0	0	0	49.66%	6,138.76	82.96	32	0	2	1	98
08-28-20 Fri	103	62	2	0	103	0	0	0	69.59%	10,554.67	102.47	31	0	0	2	160
08-29-20 Sat	126	55	2	0	126	0	0	0	86.58%	13,009.11	100.85	31	0	3	1	202
08-30-20 Sun	59	21	1	0	59	0	0	0	39.60%	4,760.59	80.69	88	0	0	1	82
08-31-20 Mon	63	26		0	63	0	0	0	42.28%	4,435.75	70.41	22	0	0	1	84
09-01-20 Tue	68	23	0	0	68	0	0	0	46.00%	5,423.18	78.60	18	0	1	0	86
09-02-20 Wed	62	22		0	62	0	0	0	42.00%	5,258.77	83.47	28	0	1	0	83
09-03-20 Thu	97	53		0	97	0	0	0	66.67%	8,475.42	84.75	18	0	3	0	139
09-04-20 Fri	117	64	1	0	117	0	0	0	88.89%	14,270.55	118.92	44	0	3	15	187
09-05-20 Sat	145	72	•	0	141	0	4	0	99.33%	19,029.68	127.72	45	0	4	0	253
09-06-20 Sun	131	51	1	0	128	0	3	0	88.67%	13,118.39	98.63	65	1	1	0	213
09-07-20 Mon	73	21	0	0	73	0	0	0	50.00%	5,522.94	73.64	79	0	2	0	99
09-08-20 Tue	80	26		0	80	0	0	0	80.20%	6,571.52	81.13	19	0	1	49	106
09-09-20 Wed	78	16	0	0	78	0	0	0	52.70%	6,550.65	83.98	18	0	0	2	98
09-10-20 Thu	98	36		0	98	0	0	0	67.57%	8,163.13	81.63	16	0	2	2	122
09-11-20 Fri	111	42		0	111	0	0	0	76.00%	14,842.36	130.20	29	0	3	0	149
09-12-20 Sat	145	65		0	145	0	0	0	97.32%	18,885.72	130.25	31	0	0	1	220
09-13-20 Sun	92	25	1	0	92	0	0	0	78.81%	6,832.01	73.46	78	0	1	32	118
09-14-20 Mon	70	17	0	0	70	0	0	0	46.67%	4,933.85	70.48	39	0	0	0	84
00-14-20 WOII	70	17	U	U	70	U	U	U	40.07 /0	+,500.00	70.40	39	U	U	U	04

Filter From Date 07-01-20 To Date 12-31-20 Room Class All Room Type All

Page 2 of 5



Date	Total	Arr.		House		lon-Ded.	Deduct	Non-Ded.	Occ.%	Room Revenue	Average Rate	Dep.	Day Use		000	Adl. &
	Occ.	Rooms	Rooms	Use	Indiv.	Indiv.	Group	Group				Rooms	Rooms	Rooms	Rooms	Chl.
09-15-20 Tue	82	29	0	0	82	0	0	0	54.67%	7,292.84	88.94	17	0	0	0	100
09-16-20 Wed	80	17	0	0	80	0	0	0	54.00%	5,948.18	73.43	19	0	1	0	94
09-17-20 Thu	74	21	1	0	74	0	0	0	50.67%	6,102.81	80.30	27	0	2	0	92
09-18-20 Fri	102	48	2	0	99	0	3	0	70.00%	11,309.80	107.71	20	0	3	0	142
09-19-20 Sat	141	62	2	0	136	0	5	0	95.33%	18,754.87	131.15	23	0	2	0	213
09-20-20 Sun	74	19	2	0	74	0	0	0	50.00%	5,050.95	67.35	86	1	0	0	91
09-21-20 Mon	73	22	1	0	73	0	0	0	49.33%	6,271.88	84.76	23	0	1	0	86
09-22-20 Tue	79	22	1	0	79	0	0	0	54.48%	6,585.70	83.36	16	0	0	5	98
09-23-20 Wed	74	20	0	0	74	0	0	0	51.33%	5,794.13	75.25	25	0	3	0	92
09-24-20 Thu	92	43	1	0	92	0	0	0	62.67%	7,792.90	82.90	25	0	2	0	120
09-25-20 Fri	124	64	1	0	124	0	0	0	87.16%	16,520.11	128.06	32	0	5	2	188
09-26-20 Sat	146	57	1	0	146	0	0	0	98.67%	20,242.34	136.77	35	0	2	0	236
09-27-20 Sun	72	22	1	0	72	0	0	0	48.67%	5,168.58	70.80	96	0	1	0	95
09-28-20 Mon	61	15	0	0	61	0	0	0	40.67%	4,556.25	74.69	26	0	0	0	72
09-29-20 Tue	66	18	0	0	66	0	0	0	44.59%	5,754.94	87.20	13	0	0	2	85
09-30-20 Wed	69	21	0	0	69	0	0	0	48.67%	4,423.14	60.59	18	0	4	0	90
10-01-20 Thu	86	40	1	0	86	0	0	0	62.67%	7,676.96	81.67	23	2	6	0	118
10-02-20 Fri	99	46	1	0	99	0	0	0	67.79%	14,005.00	138.66	33	0	2	1	150
10-03-20 Sat	112	40	1	0	112	0	0	0	76.19%	17,938.31	160.16	27	0	0	3	175
10-04-20 Sun	82	39	1	0	82	0	0	0	55.70%	6,393.23	77.03	69	0	1	1	115
10-05-20 Mon	79	32	1	0	79	0	0	0	52.67%	6,221.00	78.75	35	0	0	0	107
10-06-20 Tue	73	24	0	0	73	0	0	0	48.99%	5,810.45	79.60	30	0	0	1	93
10-07-20 Wed	71	17	0	0	71	0	0	0	48.32%	4,479.95	62.22	19	0	1	1	98
10-08-20 Thu	91	47	1	0	91	0	0	0	65.77%	7,798.13	79.57	27	0	7	1	134
10-09-20 Fri	114	66	1	0	112	0	2	0	82.55%	17,873.34	145.31	43	0	9	1	183
10-10-20 Sat	148	75	1	0	130	0	18	0	101.34%	28,605.32	189.44	41	0	3	1	238
10-11-20 Sun	124	63	1	0	113	0	11	0	100.00%	9,921.38	78.74	87	0	2	24	193
10-12-20 Mon	76	28	0	0	76	0	0	0	53.38%	6,177.92	78.20	76	0	3	2	115
10-13-20 Tue	66	23	0	0	66	0	0	0	45.58%	5,566.95	83.09	33	0	1	3	91
10-14-20 Wed	83	43	0	0	81	0	2	0	94.44%	7,111.05	83.66	26	0	2	60	116
10-15-20 Thu	131	79	2	0	107	0	24	0	100.76%	12,600.69	95.46	31	1	0	19	202
10-16-20 Fri	146	67	1	0	115	0	31	0	100.00%	24,851.31	165.68	52	0	4	0	237
10-17-20 Sat	139	77	2	0	138	0	1	0	97.22%	23,357.08	166.84	84	0	1	6	232
10-18-20 Sun	96	41	1	0	96	0	0	0	91.59%	8,058.41	82.23	84	0	2	43	143
10-19-20 Mon	69	18	0	0	69	0	0	0	48.00%	5,846.07	81.20	45	0	3	0	90
10-20-20 Tue	77	28	0	0	77	0	0	0	52.00%	6,594.63	84.55	20	0	1	0	101
10-21-20 Wed	81	32	0	0	81	0	0	0	55.33%	6,936.09	83.57	28	1	1	0	113
10-22-20 Thu	124	80	0	0	124	0	0	0	83.33%	10,683.59	85.47	37	0	1	0	196

Filter From Date 07-01-20 To Date 12-31-20

Room Class All Room Type All

Page 3 of 5



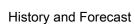
Date	Total Occ.	Arr. Rooms	1	House Use	Deduct Indiv.	Non-Ded. Indiv.	Deduct Group	Non-Ded. Group	Occ.%	Room Revenue	Average Rate	Dep. Rooms	Day Use Rooms	No Show Rooms	OOO Rooms	Adl. & Chl.
10-23-20 Fri	136	86	0	0	135	0	1	0	99.32%	35,554.33	243.52	74	0	10	3	208
10-24-20 Sat	142	36	0	0	141	0	1	0	96.00%	40,216.49	279.28	30	0	2	0	228
10-25-20 Sun	83	41	0	0	83	0	0	0	88.54%	7,298.05	85.86	100	1	1	54	117
10-26-20 Mon	64	20	0	0	64	0	0	0	62.50%	4,983.69	76.67	39	0	1	46	80
10-27-20 Tue	60	18	0	0	60	0	0	0	42.28%	4,382.75	69.57	22	1	2	1	78
10-28-20 Wed	61	18	0	0	61	0	0	0	40.67%	4,778.77	78.34	17	0	0	0	77
10-29-20 Thu	82	42	2	0	82	0	0	0	55.33%	6,559.82	79.03	21	0	1	0	114
10-30-20 Fri	110	61	0	0	103	0	7	0	79.33%	13,362.15	112.29	33	1	8	0	159
10-31-20 Sat	109	40	0	0	99	0	10	0	75.00%	12,342.56	111.19	41	0	2	2	164
11-01-20 Sun	76	37	0	0	75	0	1	0	57.14%	6,191.11	81.46	70	0	0	17	111
11-02-20 Mon	53	10	0	0	53	0	0	0	41.41%	3,996.90	75.41	33	0	0	22	70
11-03-20 Tue	58	19	0	0	58	0	0	0	44.62%	4,612.71	79.53	14	0	0	20	74
11-04-20 Wed	59	13	0	0	58	0	1	0	43.38%	4,660.09	78.98	12	0	0	14	82
11-05-20 Thu	93	48	2	0	85	0	8	0	63.09%	8,092.59	86.09	14	0	1	1	134
11-06-20 Fri	140	88	0	0	133	0	7	0	94.63%	19,716.60	139.83	41	0	1	1	227
11-07-20 Sat	150	52	0	0	143	0	7	0	100.00%	24,555.52	163.70	42	0	0	0	236
11-08-20 Sun	66	28	1	0	66	0	0	0	44.00%	4,690.37	71.07	112	0	0	0	85
11-09-20 Mon	60	23	1	0	60	0	0	0	58.65%	4,598.56	75.39	29	0	1	46	70
11-10-20 Tue	68	25	1	0	68	0	0	0	70.00%	4,951.42	70.73	17	0	2	50	83
11-11-20 Wed	75	29	1	0	75	0	0	0	80.00%	5,543.12	72.94	22	1	0	55	96
11-12-20 Thu	74	32	2	0	69	0	5	0	71.84%	6,704.09	90.60	33	0	0	47	93
11-13-20 Fri	112	68	0	0	92	0	20	0	90.40%	12,955.53	114.65	30	0	1	25	164
11-14-20 Sat	76	28	2	0	72	0	4	0	51.33%	8,781.28	114.04	64	0	1	0	108
11-15-20 Sun	40	14	0	0	40	0	0	0	28.00%	2,814.03	67.00	50	1	1	0	44
11-16-20 Mon	45	12	0	0	45	0	0	0	30.00%	3,264.90	72.55	7	0	0	0	53
11-17-20 Tue	43	10	0	0	43	0	0	0	39.45%	2,993.55	69.62	12	0	0	41	52
11-18-20 Wed	61	26	0	0	61	0	0	0	54.87%	4,642.30	74.88	8	0	1	37	73
11-19-20 Thu	92	52	3	0	92	0	0	0	62.00%	7,775.99	83.61	21	0	1	0	131
11-20-20 Fri	89	49	12	0	89	0	0	0	66.21%	9,606.48	100.07	52	1	6	5	134
11-21-20 Sat	88	51	12	0	88	0	0	0	63.83%	8,380.47	93.12	52	0	2	9	139
11-22-20 Sun	51	18	17	0	51	0	0	0	35.66%	2,426.86	47.59	55	0	0	7	71
11-23-20 Mon	43	15	17	0	43	0	0	0	30.07%	2,085.17	48.49	23	0	0	7	57
11-24-20 Tue	57	28	18	0	45	0	12	0	77.33%	2,974.57	51.29	14	0	1	75	69
11-25-20 Wed	50	20	18	0	50	0	0	0	36.17%	2,553.93	50.08	27	0	1	9	75
11-26-20 Thu	57	21	18	0	57	0	0	0	95.00%	3,486.21	61.16	14	0	0	90	91
11-27-20 Fri	75	35	18	0	75	0	0	0	54.23%	7,195.62	93.45	17	0	2	8	125
11-28-20 Sat	61	22	18	0	61	0	0	0	43.26%	5,661.56	92.81	36	0	0	9	92
11-29-20 Sun	40	14	18	0	40	0	0	0	28.57%	1,996.82	49.92	35	0	0	10	55

Filter From Date 07-01-20 To Date 12-31-20

Room Class All Room Type All

Page 4 of 5





Date	Total	Arr.	1	House		Non-Ded.		Non-Ded.	Occ.%	Room Revenue	Average Rate		Day Use		000	Adl. &
	UCC.	Rooms	Rooms	Use	Indiv.	Indiv.	Group	Group				Rooms	Rooms	Rooms	Rooms	Chl.
11-30-20 Mon	39	14	18	0	39	0	0	0	28.99%	1,641.05	41.03	15	0	1	12	55
12-01-20 Tue	43	13	18	0	43	0	0	0	49.00%	3,754.05	76.61	9	0	6	50	53
12-02-20 Wed	38	8	18	0	38	0	0	0	28.68%	1,617.77	41.48	13	0	1	14	48
12-03-20 Thu	39	10	18	0	39	0	0	0	27.66%	1,762.01	45.18	9	0	0	9	47
12-04-20 Fri	53	21	18	0	53	0	0	0	38.30%	2,946.29	54.56	7	0	1	9	74
12-05-20 Sat	55	20	18	0	55	0	0	0	40.00%	3,745.52	66.88	18	0	1	10	75
12-06-20 Sun	36	9	18	0	36	0	0	0	25.35%	1,691.00	46.97	28	0	0	8	48
12-07-20 Mon	44	16	18	0	39	0	5	0	31.43%	2,066.43	46.96	8	0	0	10	51
12-08-20 Tue	41	13	18	0	41	0	0	0	32.03%	1,770.15	43.17	16	0	0	22	50
12-09-20 Wed	41	12	18	0	41	0	0	0	39.42%	1,926.90	47.00	12	0	0	46	49
12-10-20 Thu	44	12	18	0	44	0	0	0	42.31%	1,904.81	43.29	9	0	0	46	51
12-11-20 Fri	54	27	18	0	54	0	0	0	52.38%	4,053.06	73.69	17	0	1	45	72
12-12-20 Sat	67	30	18	0	67	0	0	0	67.31%	4,999.94	71.43	17	0	3	46	97
12-13-20 Sun	32	9	18	0	32	0	0	0	32.69%	1,299.66	38.23	44	0	2	46	37
12-14-20 Mon	30	4	18	0	30	0	0	0	29.13%	1,049.86	35.00	6	0	0	47	35
12-15-20 Tue	28	5	18	0	28	0	0	0	27.45%	1,078.79	38.53	7	0	0	48	33
12-16-20 Wed	32	10	18	0	32	0	0	0	31.07%	1,168.06	36.50	6	0	0	47	37
12-17-20 Thu	31	10	18	0	31	0	0	0	34.65%	- 979.04	- 27.97	11	0	4	49	35
12-18-20 Fri	43	24	18	0	43	0	0	0	45.19%	2,801.13	59.60	12	1	3	46	58
12-19-20 Sat	76	44	18	0	57	0	19	0	73.08%	5,751.80	75.68	11	0	0	46	94
12-20-20 Sun	48	17	18	0	48	0	0	0	46.60%	2,269.83	47.29	45	0	0	47	73
12-21-20 Mon	45	12	18	0	45	0	0	0	43.69%	1,932.49	42.94	15	0	0	47	60
12-22-20 Tue	47	16	18	0	47	0	0	0	45.63%	2,068.79	44.02	14	0	0	47	70
12-23-20 Wed	45	16	18	0	45	0	0	0	46.00%	2,323.50	50.51	18	0	1	50	64
12-24-20 Thu	47	14	19	0	47	0	0	0	46.08%	2,367.04	50.36	12	0	0	48	66
12-25-20 Fri	46	12	18	0	46	0	0	0	47.47%	2,703.38	57.52	13	0	1	51	68
12-26-20 Sat	62	29	18	0	62	0	0	0	61.17%	3,745.47	59.45	13	0	1	47	103
12-27-20 Sun	52	24	19	0	52	0	0	0	52.48%	2,549.06	48.10	34	0	1	49	76
12-28-20 Mon	46	16	18	0	46	0	0	0	44.66%	2,425.04	52.72	22	0	0	47	67
12-29-20 Tue	65	38	19	0	43	0	22	0	64.71%	4,412.02	66.85	19	0	1	48	100
12-30-20 Wed	50	21	18	0	50	0	0	0	91.07%	2,536.53	49.74	36	1	0	94	76
12-31-20 Thu	71	41	18	0	71	0	0	0	92.21%	5,044.24	71.05	20	0	0	73	113
Subtotal	14337	6848	864	0	13981	0	356	0	62.32%	1,573,608.07	107.66	6821	16	264	4144	21532
Total	14337	6848	864	0	13981	0	356	0	62.32%	1,573,608.07	107.66	6821	16	264	4144	21532