

**CITY OF SUN VALLEY**  
**BREAKDOWN of LOT between CSV (3%) and Air Service Board (1%)**

SUN VALLEY	BEDS 3%	BEDS 1%	LIQUOR 3%	LIQUOR 1%	RETAIL 2.6%	RETAIL 1%	BUILDING 1%	BUILDING 1%	TOTAL SV LOT	TOTAL ASB	MINUS COST	NET ASB
OCT	24,672.82	8,224.27	6,249.08	2,083.03	46,044.63	19,014.01	7,246.06	7246.06	84,212.59	36,567.37	700.00	35,867.37
NOV	19,714.36	6,571.45	3,777.72	1,259.24	32,041.64	14,129.46	6,070.41	6070.41	61,604.13	28,030.56	700.00	27,330.56
DEC	92,941.85	30,980.62	10,022.54	3,340.85	80,685.68	34,660.74	3,948.52	3948.52	187,598.59	72,930.72	700.00	72,230.72
JAN	56,513.78	18,837.93	10,032.72	3,344.24	52,028.40	22,905.78	4,451.95	4451.95	123,026.85	49,539.90	700.00	48,839.90
FEB	73,434.48	24,478.16	11,115.51	3,705.17	68,319.50	30,818.50	4,884.22	4884.22	157,753.71	63,886.05	700.00	63,186.05
MAR	100,408.57	33,469.52	10,471.76	3,490.59	71,739.46	31,511.12	5,976.91	5976.91	188,596.70	74,448.14	700.00	73,748.14
APR	15,895.84	5,298.61	4,718.44	1,572.81	48,077.08	19,488.79	9,600.18	9600.17	78,291.54	35,960.38	700.00	35,260.38
MAY	27,530.15	9,176.72	6,847.98	2,282.66	65,078.56	26,613.85	4,827.52	4827.53	104,284.21	42,900.76	700.00	42,200.76
JUN	124,773.62	41,591.19	12,783.18	4,261.06	121,805.14	46,990.45	7,973.50	7973.48	267,335.44	100,816.18	700.00	100,116.18
JUL	164,725.35	54,908.48	17,408.49	5,802.83	179,265.24	70,363.95	7,760.46	7760.46	369,159.54	138,835.72	700.00	138,135.72
AUG	149,520.13	49,840.06	21,642.98	7,214.33	145,902.64	55,612.86	8,155.30	8155.29	325,221.05	120,822.54	700.00	120,122.54
SEP	97,977.44	32,659.15	13,605.38	4,535.13	102,936.39	42,250.41	11,962.18	11962.17	226,481.39	91,406.85	700.00	90,706.85
<b>TOTAL</b>	<b>948,108.39</b>	<b>316,036.16</b>	<b>128,675.78</b>	<b>42,891.92</b>	<b>1,013,924.36</b>	<b>414,359.92</b>	<b>82,857.21</b>	<b>82,857.17</b>	<b>2,173,565.74</b>	<b>856,145.17</b>	<b>8,400.00</b>	<b>847,745.17</b>