

**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	34,245.37	11,415.12	8,289.85	2,763.29	58,040.16	23,961.62	8,919.06	8919.07	109,494.44	47,059.11	700.00	46,359.11
NOV	24,803.08	8,267.70	6,420.40	2,140.13	52,004.13	21,313.17	9,666.50	9666.51	92,894.11	41,387.51	700.00	40,687.51
DEC	142,779.96	47,593.33	15,068.61	5,022.87	124,383.38	50,976.80	13,782.42	13782.42	296,014.37	117,375.42	700.00	116,675.42
JAN	105,018.95	35,006.34	15,185.06	5,061.68	83,599.19	34,261.96	11,200.36	11200.36	215,003.56	85,530.34	700.00	84,830.34
FEB	124,921.38	41,640.46	17,393.17	5,797.72	95,173.26	39,005.43	9,802.98	9802.98	247,290.79	96,246.60	700.00	95,546.60
MAR	154,172.98	51,391.00	16,048.59	5,349.53	103,993.26	42,620.19	8,458.92	8458.92	282,673.75	107,819.64	700.00	107,119.64
APR	29,546.76	9,848.93	7,273.66	2,424.56	54,579.42	22,368.61	11,411.49	11411.49	102,811.33	46,053.59	700.00	45,353.59
MAY	35,959.30	11,986.44	8,786.13	2,928.71	66,750.77	27,356.87	6,917.96	6917.96	118,414.16	49,189.99	700.00	48,489.99
JUN	111,958.81	37,319.60	14,991.29	4,997.10	125,312.37	51,357.53	10,727.43	10727.43	262,989.90	104,401.66	700.00	103,701.66
JUL	162,701.83	54,233.95	22,544.00	7,514.66	195,254.05	80,022.15	8,275.37	8275.37	388,775.25	150,046.13	700.00	149,346.13
AUG	154,508.18	51,502.73	26,316.73	8,772.24	173,675.79	71,178.60	11,052.56	11052.56	365,553.26	142,506.13	700.00	141,806.13
SEP	119,625.16	39,875.10	18,755.70	6,251.90	113,085.45	46,346.50	10,922.74	10922.74	262,389.05	103,396.24	700.00	102,696.24
TOTAL	1,200,241.76	400,080.72	177,073.19	59,024.39	1,245,851.23	510,769.44	121,137.79	121,137.81	2,744,303.97	1,091,012.36	8,400.00	1,082,612.36