

PVC Financial Report

CY 2016



Minor Merchandise Category	Reporting Name	Merchant Zone	Metric	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	2016 Total	
Bar	Lounge 5280	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0.5	0	0.5	0.5	0	0	0	0	0	0	0	0	0.5	0	2
	Lounge 5280 Total			0.5	0	0.5	0.5	0	0	0	0	0	0	0	0.5	0	2
	Vino Volo Wine Bar	A-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0	0	0	0	0.5	0.5	0.5	0	0.5	0	0	0	0	0	2
	Vino Volo Wine Bar Total			0	0	0	0	0.5	0.5	0.5	0	0.5	0	0	0	0	2
	Vino Volo Wine Bar	C-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	1	1	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0	0	0	0	0	0	0	0	0.5	0	0.5	0	0.5	0.5	1.5
	Vino Volo Wine Bar Total			0	0	0	0	0	0	0	0.5	0	0.5	0	0.5	0	2.5
	Cru Wine Bar	B-OUTER-E	PERF	1	1	1	1	0	0	0	0	0	0	0	0	0	4
	RPAX		0	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5
	GWTH		0	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5
	Cru Wine Bar Total			1	2	1	1	0	0	0	0	0	0	0	0	0	5
	Tapas Sky Bar	C-OUTER-W	PERF	1	0	0	0	1	1	1	1	1	1	1	1	0	8
	RPAX		0.5	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5.5
	GWTH		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
	Tapas Sky Bar Total			2	0.5	1	1	2	2	2	2	2	2	2	2	1	19.5
Coors Silver Bullet Bar	C-OUTER-W	PERF	0	1	1	1	1	1	1	1	1	1	1	1	1	11	
RPAX		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
GWTH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Coors Silver Bullet Bar Total			0.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	17	
Casual Dining Bar	Lefty's Colorado Trail Grille	A-INNER-E	PERF	0	0	0	0	0	0	0	0	1	1	0	0	2	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	3
	Lefty's Colorado Trail Grille Total			0.5	0.5	0.5	0.5	0.5	0.5	0	0	1	1	0	0	5	
	Lefty's Front Range Grille	C-INNER-E	PERF	1	1	0	1	1	0	1	1	1	1	1	0	9	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0	2	
	Lefty's Front Range Grille Total			1	1	0	1	1	0	1	1.5	1.5	1.5	1.5	0	11	
	Jimmy's Bistro	A-CENTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	12	
	RPAX		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
	GWTH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Jimmy's Bistro Total			1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	18	
	Rockbottom Brewery	C-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Rockbottom Brewery Total			0	0	0	0	0	0	0	0	0	0	0	0	0	
	Lefty's Mile High Bar & Grille	B-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0	0	0.5	0.5	0	0	0	0	0	0	0	0	0	0	1
	Lefty's Mile High Bar & Grille Total			0	0	0.5	0.5	0	0	0	0	0	0	0	0	0	1
Denver Chop House & Brewery	A-CENTER-W	PERF	0	0	1	0	1	0	0	0	0	0	0	0	0	2	
RPAX		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	4.5	
GWTH		0	0	0	0	0	0	0	0.5	0	0	0	0	0	0	0.5	
Denver Chop House & Brewery Total			0.5	0.5	1.5	0.5	1.5	0.5	1	0.5	0.5	0	0	0	0	7	
Colorado Sports Bar & Grille	B-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
RPAX		0	0	0	0	0	0	0	0	0	0	0.5	0	0	0.5		
GWTH		0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	2	
Colorado Sports Bar & Grille Total			0	0	0	0	0	0	0	0	0.5	1	0.5	0.5	0.5	2.5	
Mesa Verde Lounge	A-MEZZ	PERF	0	0	0	0	0	1	0	0	0	0	0	0	0	1	
RPAX		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
GWTH		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
Mesa Verde Lounge Total			1	1	1	1	1	2	1	1	1	1	1	1	1	13	
Pour La France	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
RPAX		0	0	0	0	0	0	0	0	0	0	0	0	0	0		
GWTH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pour La France Total			0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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Casual Dining Bar	New Belgium Hub	B-RJF-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5
	New Belgium Hub Total				0	0.5	0	0	0	0	0	0	0	0	0	0	0.5	
	Cantina Grill	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
	Cantina Grill Total				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
	Smokin Bear/Timberline/Einstein's	C-CENTER-W	PERF	1	1	1	1	0	1	1	1	1	1	1	1	1	11	
			RPAX	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5.5	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Smokin Bear/Timberline/Einstein's Total				1.5	1.5	1.5	1.5	0	1.5	1.5	1.5	1.5	1.5	1.5	1.5	16.5	
	Elway's	B-CENTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	9	
			RPAX	0	0	0	0	0.5	0	0	0	0	0	0	0	0	0.5	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Elway's Total				1	1	1	1	1.5	1	1	1	0	0	0	1	9.5		
Root Down	C-CENTER-E	PERF	1	1	1	1	0	1	1	1	1	1	1	1	1	11		
		RPAX	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5.5		
		GWTH	0.5	0	0	0	0	0.5	0.5	0.5	0.5	0	0	0	0.5	2.5		
Root Down Total				2	1.5	1.5	1.5	0	2	2	2	1.5	1.5	1.5	2	19		
Aviator's Club BBQ	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	5	
Aviator's Club BBQ Total				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	5		
Convenience Retail	Say Si Bon / Auntie Annes	C-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
			GWTH	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5	
	Say Si Bon / Auntie Annes Total				1	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6.5	
	Hudson	A-INNER-E	PERF	1	1	1	1	1	1	1	1	1	0	1	1	1	11	
			RPAX	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	0	0	2	
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0	0	4.5	
	Hudson Total				2	2	2	2	1.5	1.5	1.5	0	1.5	1	1	17.5		
	Hudson	B-OUTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	2.5
	Hudson Total				0	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	0	2.5	
	Hudson	B-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	2	
Hudson Total				0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	2		
Hudson	C-INNER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	0	11		
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		GWTH	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0	0	1.5		
Hudson Total				1	1	1	1	1	1	1.5	1.5	1.5	1	1	0	12.5		
Flight Stop	A-INNER-W	PERF	0	0	0	0	0	0	0	0	0	1	0	0	1	2		
		RPAX	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	4		
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0.5	1		
Flight Stop Total				0	0	0	0	0.5	0.5	0.5	0.5	1.5	0.5	1	2	7		
Newsstand	Connections Made EZ	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0		
			GWTH	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5	
	Connections Made EZ Total				0.5	0	0	0	0	0	0	0	0	0	0	0	0.5	
	Connections Made EZ	B-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	0	2
	Connections Made EZ Total				0	0	0.5	0.5	0.5	0.5	0	0	0	0	0	0	2	
	Connections Made EZ	C-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	0	0	2	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Connections Made EZ Total				0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	0	2	
	Connections Made EZ	C-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Connections Made EZ Total				0	0	0	0	0	0	0	0	0	0	0	0	0		

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Newsstand	Newsstand	A-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	12	
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	4
	Newsstand Total		2	2	2	2	2	2	2	2	2	1.5	1.5	1.5	1.5	22	
	Newsstand (Peak Concepts)	B-INNER-W	PERF	0	0	0	0	0	0	0	0	0	1	1	1	1	4
			RPAX	0	0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	1.5
			GWTH	0.5	0	0	0	0	0	0.5	0	0	0.5	0.5	0.5	0.5	3
	Newsstand (Peak Concepts) Total		0.5	0	0	0	0	0	0.5	0	0	1.5	2	2	2	8.5	
	Newsstand (Peak Concepts)	C-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	2.5
			GWTH	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	3
	Newsstand (Peak Concepts) Total		0	0	0	0	0.5	0.5	1	1	1	1	0.5	0.5	0.5	5.5	
	Peak News & Gifts	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0.5	0.5	0.5	0.5	0	0	0	0	0	0	0	0	2
	Peak News & Gifts Total		0	0.5	0.5	0.5	0.5	0	0.5	0	0	0	0	0	0	2	
	CNBC	C-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
			GWTH	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	3
	CNBC Total		1.5	1.5	1.5	1.5	1.5	1.5	1.5	2	2	2	2	2	2	21	
Connections Newsstand	B-RJF-E	PERF	1	1	1	1	1	1	1	1	1	0	0	0	0	8	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0.5	0	0	0	0	0	0	0	0	0	0	0	0.5	
Connections Newsstand Total		1	1.5	1	1	1	1	1	1	1	0	0	0	0	8.5		
Quick Serve	Schlotzsky's	A-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	3.5
	Schlotzsky's Total		0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	3.5	
	Sara Lee Sandwich Shoppe	B-OUTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0.5	0	0.5	0.5	0	0	0	0	0	0	0	0	0	1.5
	Sara Lee Sandwich Shoppe Total		0.5	0	0.5	0.5	0	0	0	0	0	0	0	0	0	1.5	
	KFC / Pizza Hut	A-CENTER-E	PERF	0	0	0	0	0	0	1	0	0	0	0	0	0	1
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	3.5
	KFC / Pizza Hut Total		0	0	0.5	0.5	0.5	0.5	0.5	1.5	0.5	0.5	0	0	0	4.5	
	Woody Creek Bakery & Café	C-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	3
			GWTH	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	2.5
	Woody Creek Bakery & Café Total		0	0	0	0	0	0	0	0.5	1	1	1	1	1	5.5	
	Panda Express	A-CENTER-E	PERF	1	1	1	1	1	1	0	1	1	1	1	1	1	11
			RPAX	0.5	0.5	0.5	0	0.5	0.5	0	0	0	0	0	0	0	2.5
			GWTH	0	0.5	0.5	0	0	0	0	0	0	0	0	0	0	1
	Panda Express Total		1.5	2	2	1	1.5	1.5	0	1	1	1	1	1	1	14.5	
Pizza Hut Express/Haagen Daz	B-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0.5	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	2.5	
Pizza Hut Express/Haagen Daz Total		0.5	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	2.5		
Mod Market	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0.5	0.5	0	0.5	0.5	0	0	0	0	0	0	0	0	2	
Mod Market Total		0.5	0.5	0	0.5	0.5	0	0	0	0	0	0	0	0	2		
Big Bowl Magic Pan	C-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
		GWTH	0	0	0	0	0	0	0.5	0.5	0	0	0.5	0	0.5	2	
Big Bowl Magic Pan Total		1.5	1.5	1.5	1.5	1.5	1.5	2	2	1.5	1.5	2	1.5	2	20		
Mod Market	C-OUTER-W	PERF	0	0	0	0	1	0	0	0	1	1	1	1	5		
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
		GWTH	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	2.5	
Mod Market Total		0.5	0.5	0.5	0.5	1.5	0.5	0.5	0.5	1	2	2	2	2	13.5		
McDonald's	A-CENTER-E	PERF	1	1	1	1	0	0	0	0	1	1	1	1	8		
		RPAX	0.5	0.5	0.5	0.5	0	0	0	0	0.5	0.5	0.5	0.5	4		
		GWTH	0.5	0.5	0	0	0	0	0	0	0	0	0	0.5	0	1.5	
McDonald's Total		2	2	1.5	1.5	0	0	0	0	0	1.5	1.5	2	1.5	13.5		

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Quick Serve	Villa Pizza	C-CENTER-W	PERF	0	0	0	0	0	1	1	1	0	0	0	0	3
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0
	Villa Pizza Total			0	0	0	0	0	1	1	1	0	0	0	0	3
	McDonald's	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0
	McDonald's Total			0	0	0	0	0	0	0	0	0	0	0	0	0
	McDonald's	C-CENTER-W	PERF	1	1	1	1	0	0	0	0	0	0	0	0	4
			RPAX	0.5	0	0	0.5	0	0	0	0	0	0	0	0	1
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0
	McDonald's Total			1.5	1	1	1.5	0	0	0	0	0	0	0	0	5
	Heidi's Brooklyn Deli	B-RJF-E	PERF	1	0	0	0	0	0	0	0	0	0	0	0	1
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0
Heidi's Brooklyn Deli Total			1	0	0	0	0	0	0	0	0	0	0	0	1	
Chick-Fil-A	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	
Chick-Fil-A Total			0	0	0	0	0	0	0	0	0	0	0	0	0	
Quick Serve Alcohol	Woody Creek Bakery & Café	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	4	
			GWTH	0	0	0	0	0.5	0	0.5	0	0	0	0	1	
	Woody Creek Bakery & Café Total			0.5	0.5	0.5	0.5	1	0.5	1	0.5	0	0	0	5	
	Tamales by La Casita	C-CENTER-W	PERF	1	1	0	1	0	1	1	1	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	
	Tamales by La Casita Total			1	1	0	1	0	1	1	1	0	0	0	0	
	Que Bueno! Mexican Grille	B-OUTER-E	PERF	0	0	0	0	1	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	
	Que Bueno! Mexican Grille Total			0	0	0	0	1	0	0	0	0	0	0	0	
	Wolfgang Puck	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0.5	0	0	0	0.5	
			GWTH	0	0.5	0	0.5	0.5	0.5	0.5	0	0.5	0	0	0	
	Wolfgang Puck Total			0	0.5	0	0.5	0.5	0.5	0.5	0	1	0	0	0	
	City Woc	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	0	0	0	0	
	City Woc Total			0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	0	0	0	0	
	Udi's Café	B-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	
			RPAX	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	
			GWTH	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	
	Udi's Café Total			1	1	1	1	1	1	1	1	2	2	2	2	
	Steve's Snappin' Dogs	B-OUTER-W	PERF	0	0	1	0	0	0	0	0	1	1	1	1	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0.5	0	0.5	0	0	0	0	0	0.5	0.5	0.5	0.5	
Steve's Snappin' Dogs Total			0.5	0	1.5	0	0	0	0	0	1.5	1.5	1.5	1		
Blue Sky Bar	A-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0		
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5		
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0.5		
Blue Sky Bar Total			0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5		
Snack	The Candy Shoppe	B-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0		
			RPAX	0	0	0	0	0	0	0	0	0	0	0		
			GWTH	0	0	0	0	0	0	0	0	0.5	0.5	0.5		
	The Candy Shoppe Total			0	0	0	0	0	0	0	0	0.5	0.5	0.5		
	TCBY Yogurt	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0		
			RPAX	0	0	0	0	0	0	0	0	0	0	0		
			GWTH	0	0	0	0	0	0	0	0	0	0	0		
	TCBY Yogurt Total			0	0	0	0	0	0	0	0	0	0	0		
	TCBY Yogurt	C-CENTER-W	PERF	1	0	0	0	0	1	1	1	0	0	0		
			RPAX	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	0.5	0.5	0.5		
		GWTH	0	0	0	0	0	0	0	0	0	0	0			
TCBY Yogurt Total			1.5	0.5	0.5	0.5	0	1.5	1.5	1.5	0.5	0.5	0.5			

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Snack	Hope's Country Fresh Cookies	A-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	12	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0.5	4.5
	Hope's Country Fresh Cookies Total				1.5	1.5	1.5	1.5	1.5	1.5	1.5	1	1	1	1.5	16.5	
	Jamba Juice	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0.5	5.5
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	5.5
	Jamba Juice Total				1	1	1	1	1	1	1	1	0.5	1	0.5	11	
	Jamba Juice	C-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Jamba Juice Total				0	0	0	0	0	0	0	0	0	0	0	0	
	Dunkin' Donuts	A-CENTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12
			RPAX	0.5	0	0.5	0	0	0	0.5	0	0	0.5	0	0	0	2
			GWTH	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0.5
	Dunkin' Donuts Total				2	1	1.5	1	1	1	1.5	1	1.5	1	1	14.5	
	Wetzel's Pretzels	B-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	1	1	1	1	4
			RPAX	0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	2
			GWTH	0	0	0	0	0	0	0.5	0	0.5	0.5	0.5	0.5	0.5	2.5
	Wetzel's Pretzels Total				0	0	0	0	0	0.5	0	2	2	2	2	8.5	
Rocky Mountain Chocolate Factory (East)	B-OUTER-E	PERF	0	1	1	1	0	0	0	0	0	0	0	0	0	3	
		RPAX	0	0.5	0	0.5	0.5	0.5	0	0.5	0	0	0	0	0	2.5	
		GWTH	0	0.5	0.5	0.5	0	0.5	0	0.5	0	0	0	0	0	2.5	
Rocky Mountain Chocolate Factory (East) Total				0	2	1.5	2	0.5	1	0	1	0	0	0	8		
Specialty Coffee	Dazbog Coffee	C-INNER-E	PERF	0	0	0	0	0	0	0	0	1	1	1	1	4	
			RPAX	0	0	0	0	0	0	0	0	0.5	0.5	0.5	0.5	2	
			GWTH	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5.5
	Dazbog Coffee Total				0	0.5	0.5	0.5	0.5	0.5	0.5	2	2	2	2	11.5	
	Rocky Mountain Café	B-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0.5	0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	2
	Rocky Mountain Café Total				0.5	0	0	0	0	0	0	0	0.5	0.5	0.5	2	
	Caribou Coffee	C-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Caribou Coffee Total				0	0	0	0	0	0	0	0	0	0	0	0	
	Ben & Jerry's / Caribou Coffee	A-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	0	3.5
	Ben & Jerry's / Caribou Coffee Total				2	2	2	2	2	2	2	1.5	1.5	1.5	1.5	21.5	
	Caribou Coffee	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0.5	0.5	5
	Caribou Coffee Total				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0.5	0.5	5	
Allegro Coffee Café	C-OUTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0.5	0.5	0	0	0	1	
Allegro Coffee Café Total				0	0	0	0	0	0	0	0.5	0.5	0	0	1		
Coffee Bean & Tea Leaf	C-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
		GWTH	0	0	0	0	0	0	0	0	0	0.5	0.5	0	0	1	
Coffee Bean & Tea Leaf Total				1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	2	2	1.5	1.5	19	
Starbucks (kiosk)	B-RJF-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Starbucks (kiosk) Total				0	0	0	0	0	0	0	0	0	0	0	0		
Starbucks	B-RJF-E	PERF	1	1	1	1	1	1	1	1	1	0	0	0	0	8	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	0	4	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Starbucks Total				1.5	1.5	1.5	1.5	1.5	1.5	1.5	0	0	0	0	12		
Specialty Retail	Gifts in Flight	C-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gifts in Flight Total				0	0	0	0	0	0	0	0	0	0	0			
Gifts in Flight	B-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0		
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0		

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Specialty Retail	Gifts in Flight	B-INNER-E	RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
	GWTH		0.5	0.5	0	0	0	0	0	0	0.5	0	0	0	0	1.5	
Gifts in Flight Total				0.5	0.5	0	0	0	0	0	0.5	0	0	0	0	1.5	
Kazoo Toys	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
Kazoo Toys Total				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
Sunglass Hut	B-MEZZ	PERF	0	1	1	1	1	1	1	1	1	1	0	0	0	8	
		RPAX	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0	0	4	
		GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
Sunglass Hut Total				0.5	2	2	2	2	2	2	2	2	0.5	0.5	0.5	18	
Radio Road/Fly Babies	A-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Radio Road/Fly Babies Total				0	0	0	0	0	0	0	0	0	0	0	0	0	
Harley Davidson	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0.5	0.5
Harley Davidson Total				0	0	0	0	0	0	0	0	0	0	0	0	0.5	0.5
Body Shop	C-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0.5	0.5	0.5	1.5	
		GWTH	0	0	0	0	0	0	0	0.5	0.5	0	0.5	0.5	0	2	
Body Shop Total				0	0	0	0	0	0	0.5	0.5	0	1	1	0.5	3.5	
Tuleh Ruche	B-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0.5	0.5	0	0.5	0	0	0	0	0	0	0	0	0	1.5	
Tuleh Ruche Total				0.5	0.5	0	0.5	0	0	0	0	0	0	0	0	1.5	
Tags Evolution	B-INNER-W	PERF	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	4.5	
Tags Evolution Total				0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	1.5	0.5	0.5	5.5	
MAC	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0.5	0.5	0	0	0	0	0	0	0	0	0	0.5	1.5	
MAC Total				0	0.5	0.5	0	0	0	0	0	0	0	1.5	0	2.5	
In Motion Entertainment	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0.5	0	0.5	0.5	0.5	0	0	0	0	0.5	0.5	0	0.5	3.5	
In Motion Entertainment Total				0.5	0	0.5	0.5	0.5	0	0	0	0.5	0.5	0	0.5	3.5	
Esavvy	C-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	5.5	
		GWTH	0	0	0	0	0.5	0.5	0.5	0.5	0	0	0	0	0	1.5	
Esavvy Total				1.5	1.5	1.5	1.5	2	2	2	1.5	1.5	1.5	1	19		
No Boundaries	C-OUTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5	3.5	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0.5	0.5	1	
No Boundaries Total				1.5	1.5	1	1	1	1	1.5	1.5	1.5	2	2	16.5		
Johnston & Murphy	B-CENTER-E	PERF	1	1	0	1	1	0	1	0	0	1	1	1	1	8	
		RPAX	0.5	0	0	0.5	0	0	0	0	0	0	0.5	0	0	1.5	
		GWTH	0.5	0.5	0.5	0	0	0	0	0	0	0	0.5	0	0	2	
Johnston & Murphy Total				2	1.5	0.5	1.5	1	0	1	0	2	1	1	11.5		
Greetings from Colorful Colorado	A-CENTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
		GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
Greetings from Colorful Colorado Total				2	2	2	2	2	2	2	2	2	2	2	24		
Way Out West	C-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	
		GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	4.5	
Way Out West Total				2	2	2	2	1.5	2	2	2	2	2	1.5	1.5	22.5	
Spirit of the Red Horse	A-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	5.5	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0.5	0.5	
Spirit of the Red Horse Total				0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6	

PVC Financial Report

CY 2016



Minor Merchandise Category	Reporting Name	Merchant Zone	Metric	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	2016 Total	
Specialty Retail	Tattered Cover Bookstore	A-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	12	
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
			GWTH	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0	0.5	0	0	4
	Tattered Cover Bookstore Total			2	2	2	2	2	2	2	1.5	2	1.5	1.5	1.5	22	
	Tattered Cover Bookstore	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0.5	0	0.5	0	0	0	0	0	0.5	1.5
			GWTH	0	0	0.5	0.5	0	0	0	0.5	0	0	0	0	0	1.5
	Tattered Cover Bookstore Total			0	0	0.5	0.5	0.5	0	0.5	0.5	0	0	0	0.5	3	
	Tattered Cover Bookstore	C-CENTER-E	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12
			RPAX	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6
			GWTH	0	0	0	0	0	0	0	0.5	0	0	0.5	0	0.5	1
	Tattered Cover Bookstore Total			1.5	1.5	1.5	1.5	1.5	1.5	1.5	2	1.5	1.5	2	1.5	19	
	Mosaic Gallery	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0.5	0.5	0	0	0.5	0	0.5	0	0	1.5
	Mosaic Gallery Total			0	0	0	0	0.5	0.5	0	0	0.5	0	0	0	1.5	
	In Motion Entertainment	B-CENTER-W	PERF	1	1	1	1	1	1	1	1	1	1	1	1	1	12
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			GWTH	0	0	0	0	0	0.5	0.5	0	0.5	0.5	0.5	0.5	0.5	3
	In Motion Entertainment Total			1	1	1	1	1	1.5	1.5	1	1.5	1.5	1.5	1.5	15	
Brookstone	B-CENTER-E	PERF	0	0	1	0	0	1	0	1	1	1	0	0	1	5	
		RPAX	0	0	0.5	0	0	0	0	0	0	0	0	0	0	0.5	
		GWTH	0	0	0	0	0.5	0	0	0	0	0	0	0	0	0.5	
Brookstone Total			0	0	1.5	0	0.5	1	0	1	1	0	0	1	6		
Earth Spirit	B-INNER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Earth Spirit Total			0	0	0	0	0	0	0	0	0	0	0	0	0		
Kiehl's and Urban Decay	C-CENTER-E	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0.5	0.5	5	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Kiehl's and Urban Decay Total			0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0	0.5	0.5	5	
Misura, Crislu, Tumi	B-CENTER-W	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		RPAX	0	0	0	0	0	0.5	0	0	0	0	0	0	0.5	1	
		GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Misura, Crislu, Tumi Total			0	0	0	0	0	0.5	0	0	0	0	0	0.5	1		
Duty Free	Denver Duty Free	A-CENTER-W	PERF	0	0	1	1	1	1	1	1	1	1	1	1	10	
			RPAX	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Denver Duty Free Total			0	0	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	15	
	Denver Duty Free	B-MEZZ	PERF	0	0	0	0	0	0	0	0	0	0	0	0	0	
			RPAX	0	0	0	0	0	0	0	0	0	0	0	0	0	
			GWTH	0	0	0	0	0	0	0	0	0	0	0	0	0	
Denver Duty Free Total			0	0	0	0	0	0	0	0	0	0	0	0			