

**Rotation Point Reconciliation**

**From 08-15-09 To 08-31-09**

Confirmation No	Guest Name	Begin Date	End Date	Nights	Rate Code	Adj Date	Type	Adj Description	Quantity	Adj Quantity	Points
<b>Unit: 1001</b>									<b>Beginning Balance:</b>		<b>0.00</b>
3401253	KAT, KIT	08/22/09	08/22/09	1	COMM	08/22/09	Revenue		59045.8		118,091.60
3401253	KAT, KIT	08/22/09	08/22/09	1	COMM	08/22/09	Nights		1		1.00
3401253	KAT, KIT	08/22/09	08/22/09	1	COMM	08/22/09	Stay		1		5.00
									<b>Ending Balance:</b>		<b>118,097.60</b>
<b>Unit: 3022</b>									<b>Beginning Balance:</b>		<b>0.00</b>
3401494	SAM, SHERRIFF	08/22/09	08/26/09	4	RACK	08/26/09	Revenue		420		840.00
3401494	SAM, SHERRIFF	08/22/09	08/26/09	4	RACK	08/26/09	Nights		4		4.00
3401494	SAM, SHERRIFF	08/22/09	08/26/09	4	RACK	08/26/09	Stay		1		5.00
									<b>Ending Balance:</b>		<b>849.00</b>
<b>Unit: 4008</b>									<b>Beginning Balance:</b>		<b>0.00</b>
3451744	Hanna, Amie	08/23/09	08/27/09	4	COMM	08/27/09	Revenue		420		840.00
3451744	Hanna, Amie	08/23/09	08/27/09	4	COMM	08/27/09	Nights		4		4.00
3451744	Hanna, Amie	08/23/09	08/27/09	4	COMM	08/27/09	Stay		1		5.00
3451745	Hanna, Amir	08/23/09	08/27/09	4	COMM	08/27/09	Revenue		420		840.00
3451745	Hanna, Amir	08/23/09	08/27/09	4	COMM	08/27/09	Nights		4		4.00
3451745	Hanna, Amir	08/23/09	08/27/09	4	COMM	08/27/09	Stay		1		5.00

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**From 08-15-09 To 08-31-09**

Confirmation No	Guest Name	Begin Date	End Date	Nights	Rate Code	Adj Date	Type	Adj Description	Quantity	Adj Quantity	Points	
									<b>Ending Balance:</b>	<b>1,698.00</b>		
<b>Unit: 5030</b>										<b>Beginning Balance:</b>	<b>0.00</b>	
3449746	HANCOCK, HERBIE	08/22/09	08/26/09	4		08/26/09	Revenue		2346		4,692.00	
3449746	HANCOCK, HERBIE	08/22/09	08/26/09	4		08/26/09	Nights		4		4.00	
3449746	HANCOCK, HERBIE	08/22/09	08/26/09	4		08/26/09	Stay		1		5.00	
3449747	RABBIT, READER	08/22/09	08/26/09	4		08/26/09	Revenue		2346		4,692.00	
3449747	RABBIT, READER	08/22/09	08/26/09	4		08/26/09	Nights		4		4.00	
3449747	RABBIT, READER	08/22/09	08/26/09	4		08/26/09	Stay		1		5.00	
									<b>Ending Balance:</b>	<b>9,402.00</b>		