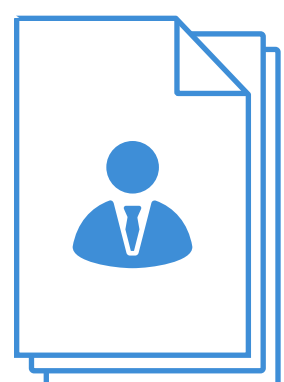

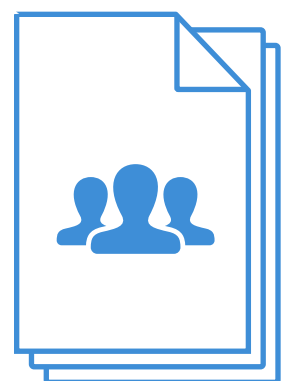

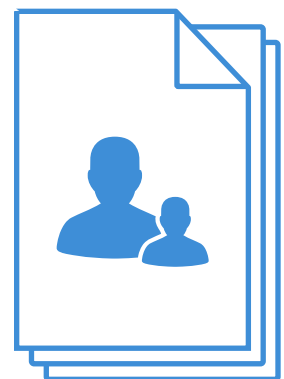
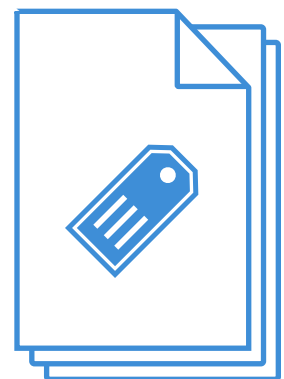

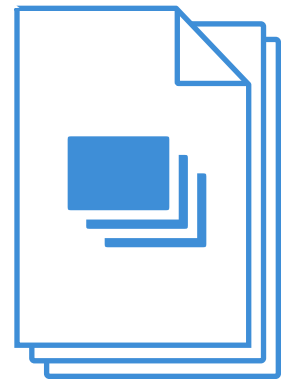
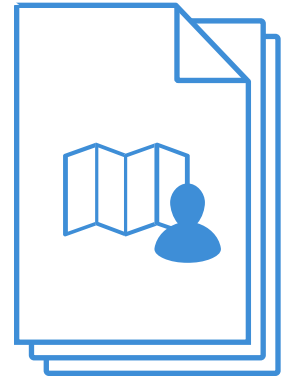
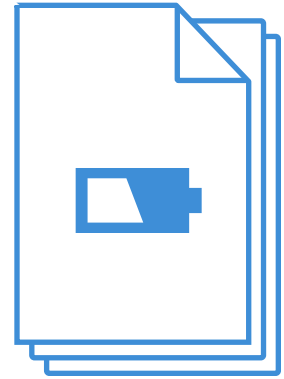
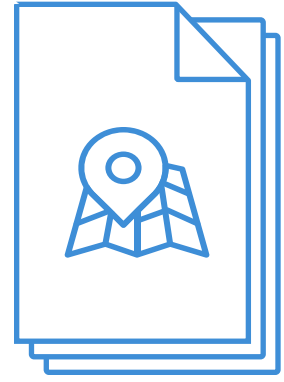
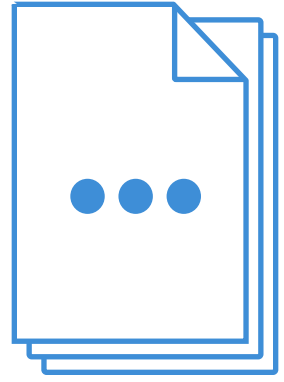
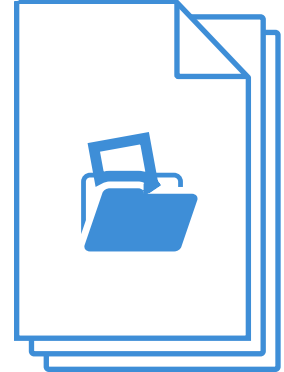
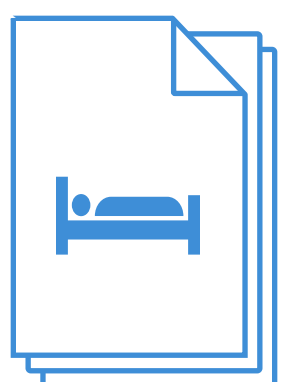

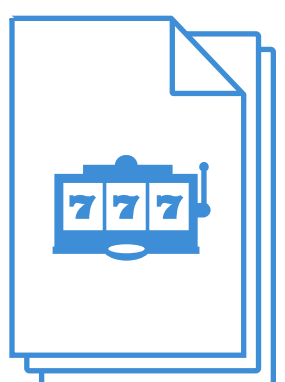
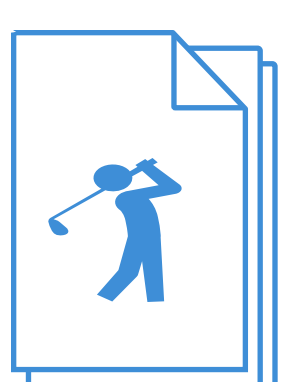






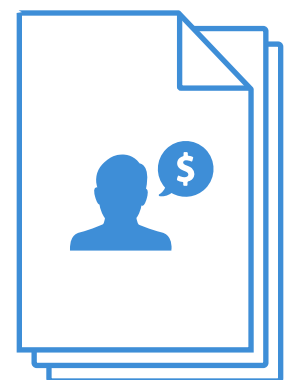
Organization / Property Groupings

Department Groupings

Account Groupings

-  By Owner
-  Property Type
-  By Mgt Company
-  Property
-  By Parent Company
-  Brand
-  By Asset Company
-  Collection
-  By Regional Mgr
-  Status
-  By Territory (Multiple Levels)
-  Etc.
-  REIT Classification

-  **Rooms**
 - Front Office
 - Housekeeping
 - Reservations
-  **F&B**
 - Outlets (Restaurants, Lounges, Bar, etc)
 - Banquets & Catering
 - Rooms Service
 - Culinary / Kitchen
-  **Casino**
 - Tables
 - Slots
-  **Resort Ops**
 - Golf - Beach & Recreation
 - Tennis - Spa & Fitness
 - Marina - Ski
-  **Other Revenue Ops**
 - Retail - Rent & Others
 - Telecom - Condo / Property Mgt
 - Business Center - Club Membership
-  **Undistributed Departments**
-  **Distributed Departments**

-  **Specific Revenue Accounts**
 - Rooms by Market Segment
 - Food by Meal Period
 - Golf by Source of Players
-  **Operating Expenses Groups**
 - Contracts
 - Regular
-  **Labor / Payroll Groups**
 - By Skill
 - By Responsibility (Mgt, Non-Mgt, Temp)