

Business Block Name		K. Grady & J. Ryser Wedding Block (2)			Account Name			Grady & Ryser			Business Block ID		8434737	
Currency	USD				Current Block			Pickup Block			Variance Block			
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue		
05-05-18	MW	DEF	WED	05-03-18	28	210.89	5,905.00	2	275.00	550.00	-26	- 5,355.00		

Total For 05-05-18					Current Block			Pickup Block			Variance Block	
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
					28	210.89	5,905.00	2	275.00	550.00	-26	- 5,355.00

Business Block Name		S. Beesley & J. Sherman Wedding (2)			Account Name			Beesley & Sherman			Business Block ID		7560990	
Currency	USD				Current Block			Pickup Block			Variance Block			
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue		
05-06-18	JGH	DEF	WED	05-03-18	57	275.91	15,727.00	46	264.72	12,177.00	-11	- 3,550.00		

Business Block Name		T. Berardo & D. Monigle Wedding (2)			Account Name			Berardo & Monigle			Business Block ID		7854987	
Currency	USD				Current Block			Pickup Block			Variance Block			
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue		
05-06-18	JGH	DEF	WED	05-04-18	44	248.18	10,920.00	39	243.72	9,505.00	-5	- 1,415.00		

Total For 05-06-18					Current Block			Pickup Block			Variance Block	
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
					101	263.83	26,647.00	85	255.08	21,682.00	-16	- 4,965.00

Business Block Name		ICDEM 2018			Account Name			ICDEM 2018			Business Block ID		9053487	
Currency	USD				Current Block			Pickup Block			Variance Block			
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue		
05-10-18	JF	DEF	GC	05-08-18	50	155.00	7,750.00	0	0.00	0.00	-50	- 7,750.00		

Total For 05-10-18					Current Block			Pickup Block			Variance Block	
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
					50	155.00	7,750.00	0	0.00	0.00	-50	- 7,750.00

Business Block Name		J. Frankovich & C. Rizio Wedding (2)			Account Name			Frankovich & Rizio			Business Block ID		9132488	
Currency	USD				Current Block			Pickup Block			Variance Block			
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue		
05-13-18	AF	DEF	WED	05-10-18	76	246.71	18,750.00	58	229.31	13,300.00	-18	- 5,450.00		

Total For 05-13-18

Current Block			Pickup Block			Variance Block	
Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
76	246.71	18,750.00	58	229.31	13,300.00	-18	- 5,450.00

Business Block Name					Account Name		Business Block ID		
ZS Team Meeting					ZS Team Meeting		9843493		
Currency	USD				Current Block			Pickup Block	
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate
05-17-18	CL	DEF	GC	05-15-18	100	155.00	15,500.00	0	0.00

Total For 05-17-18

Current Block			Pickup Block			Variance Block	
Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
100	155.00	15,500.00	0	0.00	0.00	-100	- 15,500.00

Business Block Name					Account Name		Business Block ID		
A. Peters & E. Wells Wedding Block					Peters & Wells		8192988		
Currency	USD				Current Block			Pickup Block	
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate
05-19-18	MW	DEF	WED	05-17-18	45	201.44	9,065.00	38	201.97

Total For 05-19-18

Current Block			Pickup Block			Variance Block	
Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
45	201.44	9,065.00	38	201.97	7,675.00	-7	- 1,390.00

Business Block Name					Account Name		Business Block ID		
J. Hargrave & M. Petterson Wedding Block					Hargrave & Petterson		7598487		
Currency	USD				Current Block			Pickup Block	
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate
05-20-18	JGH	DEF	WED	05-18-18	37	252.84	9,355.00	23	242.83

Business Block Name					Account Name		Business Block ID		
TedX Hold							10010772		
Currency	USD				Current Block			Pickup Block	
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate
05-20-18	JGH	TEN	GS	05-17-18	28	0.00	0.00	0	0.00

Total For 05-20-18

Current Block			Pickup Block			Variance Block	
Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue
65	143.92	9,355.00	23	242.83	5,585.00	-42	- 3,770.00

Business Block Name		IEEE Team Meeting			Account Name	IEEE Team Meeting			Business Block ID			9843491	
Currency	USD				Current Block			Pickup Block			Variance Block		
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue	
05-24-18	CL	DEF	GC	05-21-18	89	155.00	13,795.00	0	0.00	0.00	-89	- 13,795.00	
Total For 05-24-18					Current Block			Pickup Block			Variance Block		
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue	
					89	155.00	13,795.00	0	0.00	0.00	-89	- 13,795.00	
Business Block Name		T. Wiesend & I. Belzar Wedding (2/3)			Account Name	Weisend & Belzar			Business Block ID			7560988	
Currency	USD				Current Block			Pickup Block			Variance Block		
Departure	Owner	Status	Mkt.Seg.	Arrival	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue	
06-03-18	JGH	DEF	WED	05-26-18	52	285.87	14,865.00	8	188.75	1,510.00	-44	- 13,355.00	
Total For 06-03-18					Current Block			Pickup Block			Variance Block		
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue	
					52	285.87	14,865.00	8	188.75	1,510.00	-44	- 13,355.00	
Grand Total					Current Block			Pickup Block			Variance Block		
					Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Avg.Rate	Revenue	Rm.Nts.	Revenue	
					606	200.71	121,632.00	214	235.06	50,302.00	-392	- 71,330.00	