

# MISCELLANEOUS INCOME CHART OF ACCOUNTS

	<i>Miscellaneous Income #1</i>	<i>Miscellaneous Income #2</i>	<i>Miscellaneous Income #3</i>
	<b>6000</b>	<b>6010</b>	<b>6020</b>
<b>Revenue (starts with "4")</b>	<b>GL #</b>	<b>GL #</b>	<b>GL #</b>
Attrition Fees (Group)	2 6000 4500200	2 6010 4500200	2 6020 4500200
Breakage - Other	2 6000 4500400	2 6010 4500400	2 6020 4500400
Breakage - Package	2 6000 4500600	2 6010 4500600	2 6020 4500600
Cancellation Fees (Group)	2 6000 4500700	2 6010 4500700	2 6020 4500700
Cancellation Fees (Transient)	2 6000 4500800	2 6010 4500800	2 6020 4500800
Cash Discounts Earned	2 6000 4501000	2 6010 4501000	2 6020 4501000
Commissions - ATMs	2 6000 4501200	2 6010 4501200	2 6020 4501200
Commissions - Gaming Devices	2 6000 4501400	2 6010 4501400	2 6020 4501400
Commissions - Vending Machines (Net)	2 6000 4501600	2 6010 4501600	2 6020 4501600
Destination/Resort Fees	2 6000 4501800	2 6010 4501800	2 6020 4501800
Extraordinary Cleaning Fees	2 6000 4502000	2 6010 4502000	2 6020 4502000
Foreign Currently Gain/Loss	2 6000 4502200	2 6010 4502200	2 6020 4502200
Guest Computer/Comm Fees	2 6000 4502400	2 6010 4502400	2 6020 4502400
Insurance Proceeds	2 6000 4502800	2 6010 4502800	2 6020 4502800
Interest Income	2 6000 4503000	2 6010 4503000	2 6020 4503000
Mixed-Ownership Net Revenue	2 6000 4503200	2 6010 4503200	2 6020 4503200
Space Rental	2 6000 4503400	2 6010 4503400	2 6020 4503400
State Tax Recovery Fees	2 6000 4503600	2 6010 4503600	2 6020 4503600
Tax Timely Filing Discount	2 6000 4503800	2 6010 4503800	2 6020 4503800
Other Income (Taxable)	2 6000 4504000	2 6010 4504000	2 6020 4504000
Other Income (NonTaxable)	2 6000 4504200	2 6010 4504200	2 6020 4504200
Allowances - Other	2 6000 4925000	2 6010 4925000	2 6020 4925000
<b>Total Revenue</b>			