

	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11
Aloft	\$4,356.00	\$4,024.00	\$6,048.00	\$5,848.00	\$4,574.00	\$5,249.00	\$5,183.00	\$5,119.00	\$5,167.00	\$5,671.00	\$5,143.00	\$3,168.00
Candlewood	\$939.34	\$1,072.50	\$1,419.40	\$1,496.40	\$1,781.28	\$1,026.63	\$1,140.27	\$1,140.59	\$2,013.65	\$2,027.51	\$1,431.31	\$723.25
Country Inn & Suites	\$1,291.91	\$1,461.65	\$1,973.93	\$2,347.93	\$2,500.84	\$2,691.76	\$2,032.48	\$2,244.87	\$2,611.02	\$3,100.34	\$2,453.64	\$1,676.45
Embassy Suites	\$11,536.76	\$13,503.22	\$19,254.86	\$20,238.42	\$15,254.56	\$23,251.08	\$15,867.37	\$15,855.95	\$24,375.96	\$19,983.89	\$18,281.37	\$14,344.04
Fairfield Inn & Suites	\$2,664.46	\$2,520.74	\$2,797.61	\$2,700.91	\$3,058.96	\$3,072.84	\$2,604.40	\$2,882.64	\$3,072.08	\$3,365.07	\$2,806.86	\$1,763.72
Greens on Blossom Way	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$3.40	\$0.00	\$32.06	\$0.00
Guest Inn	\$133.00	\$233.00	\$157.00	\$185.00	\$10.00	\$34.00	\$51.00	\$22.00	\$59.00	\$85.00	\$66.00	\$32.00
Hampton Inn	\$3,262.67	\$3,141.87	\$3,946.54	\$4,095.14	\$4,886.84	\$4,776.63	\$3,844.63	\$4,541.37	\$4,911.56	\$5,375.26	\$4,607.95	\$2,740.45
Holiday Inn & Suites	\$2,144.77	\$1,769.24	\$2,331.00	\$3,528.00	\$3,459.00	\$3,576.00	\$2,370.00	\$3,162.00	\$3,478.00	\$3,822.00	\$3,342.00	\$2,159.00
Homewood Suites	\$3,277.60	\$3,084.70	\$3,476.13	\$3,737.41	\$3,577.86	\$4,234.46	\$3,573.00	\$4,056.44	\$3,636.46	\$4,762.68	\$4,344.05	\$2,589.93
Hyatt Place	\$2,926.62	\$2,623.59	\$3,015.15	\$3,442.13	\$3,837.76	\$3,808.21	\$3,293.43	\$3,582.55	\$3,950.09	\$4,267.11	\$3,472.38	\$2,010.23
MainStay Suites	\$1,346.01	\$1,248.00	\$1,586.05	\$1,634.10	\$1,816.00	\$1,677.34	\$1,774.08	\$1,741.04	\$2,210.07	\$1,883.39	\$1,300.79	\$1,538.78
Microtel	\$132.00	\$122.00	\$215.00	\$256.00	\$330.00	\$224.00	\$196.00	\$167.00	\$220.00	\$373.00		
Ranch-O-Tel	\$43.00	\$47.00	\$64.00	\$58.00	\$67.00	\$77.00	\$74.00	\$90.00	\$62.00	\$72.00	\$55.00	\$86.00
Razorback Inn	\$117.99	\$139.33	\$193.83	\$122.17	\$121.19	\$136.37	\$157.57	\$122.04	\$154.31			
Regency 7	\$287.00	\$341.00	\$318.00	\$275.00	\$329.00	\$414.00	\$375.00	\$396.00	\$357.00	\$408.00	\$330.00	\$372.00
Residence Inn	\$2,786.90	\$764.07	\$1,649.32	\$2,033.60	\$2,376.34	\$2,238.75	\$1,920.89	\$2,091.53	\$2,591.22	\$2,840.59	\$2,129.87	\$1,614.99
Rogers Inn	\$59.00	\$75.00	\$77.00	\$59.00	\$87.00	\$65.00	\$72.00	\$75.00	\$112.00	\$83.00	\$74.00	\$62.00
Staybridge	\$1,545.11	\$1,418.63	\$1,742.53	\$2,012.04	\$2,107.89	\$2,187.81	\$1,587.01	\$2,065.64	\$2,340.14	\$2,341.68	\$1,989.23	\$1,339.61
Super 8	\$63.00	\$45.00	\$83.00	\$223.00	\$79.00	\$67.08	\$77.00	\$89.00	\$76.00	\$95.00	\$102.00	\$78.00
Town & Country	\$72.84	\$114.04	\$114.04	\$152.84	\$151.02	\$185.98	\$230.98	\$268.40	\$293.66	\$207.08	\$173.78	\$132.48
Travelers Inn	\$39.00	\$46.00	\$47.00	\$46.00	\$59.00	\$73.00	\$62.00	\$40.00	\$119.00	\$87.00	\$30.00	\$60.00
Total	\$39,024.98	\$37,794.58	\$50,509.39	\$54,491.09	\$50,464.54	\$59,066.94	\$46,486.11	\$49,753.28	\$61,813.62	\$60,850.60	\$52,165.29	\$36,490.93

18.02% -3.12% -2.31% 8.41% 14.80% 17.76% 14.98% 4.60% -1.29% 2.06% 28.28% 4.66%

\$598,911.35
\$553,936.74
8.12%

2010 Collections Totals \$33,065.64 \$39,012.43 \$51,706.31 \$50,262.88 \$43,957.21 \$50,159.71 \$40,429.31 \$47,564.52 \$62,622.53 \$96,249.94 40665.6 34865.66