

<b>Rogers Hotels: 2%</b>	<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>		
Aloft	\$3,711.00	\$5,948.00	\$6,053.37	\$4,617.00	\$5,849.00	\$5,975.00	\$5,156.00	\$5,154.00	\$6,771.00	\$6,422.00	\$4,591.00	\$3,403.00		
Candlewood	\$1,555.53	\$1,338.35	\$1,503.30	\$1,807.12	\$1,612.87	\$1,187.64	\$692.96	\$1,143.44	\$2,859.72	\$2,424.95	\$1,252.44	\$1,019.22		
Country Inn & Suites	\$2,462.40	\$1,678.33	\$2,449.22	\$2,894.22	\$2,643.68	\$3,552.81	\$2,506.95	\$2,238.35	\$3,659.76	\$3,216.23	\$1,808.63	\$1,337.29		
Eighth Street Motel	\$80.00	\$77.00		\$88.00	\$82.00	\$88.00	\$122.00	\$106.00	\$119.00	\$134.00	\$112.00	\$131.00		
Embassy Suites	\$12,847.15	\$19,391.63	\$24,485.12	\$22,310.56	\$22,794.10	\$27,475.40	\$16,463.58	\$17,772.30	\$25,385.94	\$25,436.17	\$21,348.31	\$10,851.20		
Fairfield Inn & Suites	\$2,542.83	\$2,610.13	\$2,776.48	\$3,531.02	\$3,361.86	\$3,507.94	\$2,821.99	\$2,886.47	\$3,944.05	\$3,482.19	\$2,268.84	\$1,623.14		
Greens on Blossom V	\$0.00	\$0.00	\$0.00	\$5.88	\$0.00	\$0.00	\$1.96	\$0.00	\$8.23	\$0.00	\$5.88	\$5.88		
Guest Inn	\$72.00	\$114.00	\$97.00	\$120.00	\$96.00	\$81.00	\$173.00	\$160.00	\$202.00	\$165.00	\$166.00	\$154.00		
Hampton Inn	\$3,793.46	\$4,080.32	\$4,488.80	\$5,539.85	\$5,529.19	\$5,647.74	\$4,357.40	\$4,687.05	\$5,927.46	\$5,891.47	\$3,384.05	\$2,639.96		
Holiday Inn & Suites	\$2,984.00	\$2,858.00	\$2,348.00	\$3,770.00	\$3,706.00	\$4,922.00	\$3,026.00	\$3,763.00	\$5,729.00	\$5,130.00	\$3,354.00	\$2,504.00		
Homewood Suites	\$3,001.91	\$3,536.25	\$3,847.81	\$5,122.90	\$4,518.25	\$3,807.98	\$3,026.00	\$4,152.43	\$5,713.96	\$5,305.48	\$3,858.99	\$2,908.24		
Hyatt Place	\$3,300.28	\$3,277.31	\$3,460.76	\$4,373.00	\$4,216.71	\$4,498.27	\$3,715.85	\$3,829.21	\$4,957.69	\$4,467.49	\$3,133.49	\$2,254.14		
MainStay Suites	\$1,204.93	\$1,301.36	\$1,677.20	\$1,647.60	\$1,299.63	\$1,999.81	\$1,697.56	\$1,245.93	\$1,799.75	\$1,168.62	\$1,108.16			
Microtel							\$684.00	\$645.00	\$784.00	\$711.00	\$353.00	\$455.00		
Ranch-O-Tel	\$49.00	\$50.00	\$55.00	\$50.00	\$78.00	\$56.00	\$56.00	\$43.00	\$54.00	\$65.00	\$52.00	\$71.00		
Razorback Inn	\$178.50	\$217.84	\$238.99	\$247.94	\$229.85	\$235.20	\$162.84	\$172.45	\$211.20					
Regency 7	\$269.00	\$312.00	\$399.00	\$408.00	\$398.00	\$330.00	\$330.00	\$367.00	\$398.00	\$334.00	\$313.00	\$366.00		
Residence Inn	\$2,707.66	\$2,413.28	\$2,818.34	\$2,960.66	\$3,177.36	\$3,343.09	\$2,696.62	\$2,800.94	\$3,301.03	\$3,272.25	\$2,222.81	\$1,976.68		
Rogers Inn	\$73.00	\$100.00	\$120.00	\$122.00	\$104.00	\$112.00	\$133.00	\$142.00	\$270.00	\$167.00	\$110.00	\$81.00		
Staybridge	\$1,567.00	\$1,378.00	\$2,319.00	\$3,056.00	\$2,353.00	\$2,590.00	\$312.00	\$1,771.00	\$3,197.00	\$2,951.00	\$1,738.00	\$1,486.00		
Town & Country	\$130.26	\$105.20	\$119.42	\$116.84	\$190.90	\$189.90	\$181.86	\$180.40	\$220.24	\$180.40	209.06	\$130.26		
Travelers Inn	\$69.00	\$43.00	\$41.00	\$85.00	\$73.00	\$73.00	\$97.00	\$75.00	\$131.00	\$90.00	\$66.00	\$57.00		
<b>Total</b>	<b>\$42,598.91</b>	<b>\$50,830.00</b>	<b>\$59,297.81</b>	<b>\$62,873.59</b>	<b>\$62,313.40</b>	<b>\$69,672.78</b>	<b>\$48,414.57</b>	<b>\$53,334.97</b>	<b>\$75,644.03</b>	<b>\$71,014.25</b>	<b>\$51,455.66</b>	<b>\$33,454.01</b>		
	<b>0.57%</b>	<b>4.09%</b>	<b>11.95%</b>	<b>10.40%</b>	<b>4.12%</b>	<b>2.04%</b>	<b>-1.08%</b>	<b>-13.25%</b>	<b>2.07%</b>	<b>16.70%</b>	<b>-1.36%</b>	<b>-13.26%</b>	<b>2013 YTD</b>	<b>\$680,903.98</b>
													<b>2012 YTD</b>	<b>\$665,358.45</b>
2012 Collections Totals	\$42,359.36	\$48,831.63	\$52,969.41	\$56,950.71	\$59,850.02	\$68,276.67	\$48,940.79	\$61,483.21	\$74,111.79	\$60,850.60	52,165.29	\$38,568.97		<b>2.34%</b>