

Rogers, AR Hotel/Motel	<u>Jun-00</u>	<u>Jul-00</u>	<u>Aug-00</u>	<u>Sep-00</u>	<u>Oct-00</u>	<u>Nov-00</u>	<u>Dec-00</u>						As of August 2006
Hampton Inn	3,557.93	3,641.76	3,424.63	3,792.48	4,353.33	3,293.12	2,399.28						
Ramada Inn	663.00	790.00	646.00	700.00	1,128.00	475.00	435.00						
Park Inn	473.00	320.00	406.00	442.00	588.00	334.00	322.00						
Days Inn/Super Inn	831.00	887.75	974.02	737.53	983.13	561.97	565.72						
Hartland Lodge	446.88	400.44	390.95	426.73	481.90	390.25	309.48						
Super 8 Motel	816.00	815.00	634.00	779.00	1,158.00	577.00	307.00						
Sands Motel	99.00	86.00	129.42	125.40	187.00	98.00	78.00						
Jan-Lin Motor Inn	93.92	75.34	69.01	71.29	110.52	61.54	42.43						
Ranch-O-Tel	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>						
Total	6,980.73	7,016.29	6,674.03	7,074.43	8,989.88	5,790.88	4,458.91						Total 2000: \$46,985.15

Rogers, AR Hotel/Motel	<u>Jan-01</u>	<u>Feb-01</u>	<u>Mar-01</u>	<u>Apr-01</u>	<u>May-01</u>	<u>Jun-01</u>	<u>Jul-01</u>	<u>Aug-01</u>	<u>Sep-01</u>	<u>Oct-01</u>	<u>Nov-01</u>	<u>Dec-01</u>		
Candlewood Suites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,677.08	1,914.13	1,497.55		
Days Inn/Super Inn	707.67	660.09	865.13	884.45	946.74	837.21	886.74	998.19	835.10	1,241.36	747.34	603.65		
Hampton Inn	3,437.23	3,342.62	3,668.42	4,298.12	4,564.32	4,403.43	4,061.79	4,179.95	3,862.55	5,258.86	3,834.63	3,118.06		
Hartland Lodge	314.35	321.01	409.13	483.57	492.82	475.25	460.37	361.50	299.91	513.18	264.44	274.63		
Jan-Lin/Guest Inn	46.45	39.42	62.70	108.25	121.85	77.71	78.02	74.64	117.94	197.30	70.58	61.78		
Ranch-O-Tel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Park Inn/Regency 7	340.00	314.00	431.00	476.00	494.00	495.00	466.00	390.00	469.00	596.00	465.00	393.00		
Ramada Inn/Rogers Inn	460.00	569.00	645.00	740.00	835.00	734.00	808.00	632.00	569.00	1,228.00	57.00	314.00		
Sands Motel	68.00	102.00	151.00	103.00	138.00	142.00	87.00	121.00	116.00	153.00	188.00	175.00		
<u>Super 8 Motel</u>	<u>288.00</u>	<u>483.00</u>	<u>612.00</u>	<u>916.00</u>	<u>1,059.00</u>	<u>783.00</u>	<u>839.00</u>	<u>828.00</u>	<u>724.00</u>	<u>1,286.00</u>	<u>717.00</u>	<u>482.00</u>		
Total	5,661.70	5,831.14	6,844.38	8,009.39	8,651.73	7,947.60	7,686.92	7,585.28	6,993.50	13,150.78	8,258.12	6,919.67	Total 2001: \$93,540.21	

Rogers, AR Hotel/Motel	<u>Jan-02</u>	<u>Feb-02</u>	<u>Mar-02</u>	<u>Apr-02</u>	<u>May-02</u>	<u>Jun-02</u>	<u>Jul-02</u>	<u>Aug-02</u>	<u>Sep-02</u>	<u>Oct-02</u>	<u>Nov-02</u>	<u>Dec-02</u>		
AmeriSuites	0.00	0.00	488.95	2,596.71	3,396.04	3,228.30	3,207.83	3,110.85	3,600.13	3,855.13	3,049.89	2,126.30		
Candlewood Suites	1,627.22	1,984.37	2,139.00	2,336.23	2,306.00	2,397.22	2,111.34	1,458.20	2,003.32	2,686.82	1,820.12	1,631.46		
Days Inn/Super Inn	686.50	770.77	926.45	852.13	938.70	863.76	972.40	944.15	804.64	863.59	687.19	676.42		
Embassy Suites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,651.58	N/A	N/A	N/A		
Fairfield Inn & Suites	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,383.90	1,990.41	1,926.17		
Hampton Inn	3,696.16	3,783.42	4,123.33	4,752.91	4,885.31	4,691.71	4,558.20	4,002.07	4,626.83	104.76	34.82	35.91		
Hartland Lodge	292.56	308.09	369.21	385.59	444.99	445.64	465.36	471.19	457.33	5,757.18	3,877.71	3,059.45		
Jan-Lin Motor Inn	54.29	68.76	76.54	65.42	66.16	56.04	54.86	48.51	58.46	569.68	387.33	326.49		
Ranch-O-Tel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Regency 7/Park Inn	432.00	425.00	538.00	492.00	583.00	604.00	559.00	551.00	521.00	655.00	518.00	450.00		
Rogers Inn	329.00	319.00	432.00	642.00	515.00	836.00	594.00	422.00	417.00	1,077.00	339.00	234.00		
Sands Motel	96.00	83.00	133.00	134.00	127.00	134.00	172.00	82.00	78.00	158.00	91.00	77.00		
<u>Super 8 Motel</u>	<u>458.00</u>	<u>532.88</u>	<u>661.00</u>	<u>981.00</u>	<u>789.00</u>	912.00	714.00	714.00	808.50	<u>1,199.00</u>	<u>457.80</u>	<u>368.00</u>		
Total	7,671.73	8,275.29	9,887.48	13,237.99	14,051.20	14,168.67	13,408.99	11,803.97	16,026.79	20,310.06	13,253.27	10,911.20	Total 2002: \$153,006.64	

Rogers, AR Hotel/Motel	<u>Jan-03</u>	<u>Feb-03</u>	<u>Mar-03</u>	<u>Apr-03</u>	<u>May-03</u>	<u>Jun-03</u>	<u>Jul-03</u>	<u>Aug-03</u>	<u>Sep-03</u>	<u>Oct-03</u>	<u>Nov-03</u>	<u>Dec-03</u>	
AmeriSuites	2,135.07	3,272.92	3,146.94	3,418.11	4,285.45	3,642.57	2,960.12	3,258.23	2,690.90	3,878.75	3,606.64	1,697.56	
Candlewood Suites	2,100.02	1,299.35	2,050.44	2,017.46	1,977.65	2,194.58	2,346.03	1,898.89	2,129.63	2,770.95	2,006.15	1,426.11	
Embassy Suites	0.00	0.00	0.00	0.00	3,198.98	13,471.81	10,836.06	10,023.73	15,167.22	14,761.91	10,237.74	9,242.53	
Fairfield Inn & Suites	2,414.06	2,741.37	3,283.96	3,298.48	2,909.85	3,079.50	2,881.41	2,335.42	2,825.60	3,458.19	2,300.39	1,782.19	
Guest Inn (Jan-Lin)	50.22	48.02	66.80	52.16	73.50	67.70	79.00	72.87	64.93	156.33	52.40	40.24	
Hampton Inn	3,687.61	3,796.38	4,445.08	4,445.55	4,547.35	4,858.24	4,482.64	4,167.28	4,216.08	5,064.69	3,630.99	2,855.34	
Hartland Lodge	385.45	348.98	388.37	417.19	458.84	387.64	414.80	385.46	485.78	536.90	368.42	314.21	
Ranch-O-Tel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regency 7 Motel	522.90	467.00	581.00	507.00	610.00	623.00	646.00	605.00	575.00	652.00	486.00	298.00	
Residence Inn	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.39	
Rogers Inn/Best Quality Inn	393.00	283.00	478.00	540.00	488.00	356.00	624.00	455.00	363.00	951.00	341.00	224.00	
Sands Motel	80.00	130.00	167.00	149.00	64.00	108.00	103.00	107.00	100.00	151.00	103.00	86.00	
Super 8 Motel	313.00	389.00	602.00	867.00	484.00	452.00	523.00	419.00	583.00	1,272.00	528.00	330.00	
<u>Town & Country (Days Inn)</u>	<u>880.29</u>	<u>794.42</u>	<u>898.76</u>	<u>841.04</u>	<u>902.81</u>	<u>814.06</u>	<u>955.99</u>	<u>854.20</u>	<u>607.07</u>	<u>903.58</u>	<u>626.58</u>	<u>402.88</u>	Total 2003:
Total	12,081.33	12,776.02	15,209.59	15,711.95	20,000.43	30,055.10	26,852.05	24,582.08	29,808.21	34,557.30	24,287.31	18,800.45	\$264,721.82

Rogers, AR Hotel/Motel	<u>Jan-04</u>	<u>Feb-04</u>	<u>Mar-04</u>	<u>Apr-04</u>	<u>May-04</u>	<u>Jun-04</u>	<u>Jul-04</u>	<u>Aug-04</u>	<u>Sep-04</u>	<u>Oct-04</u>	<u>Nov-04</u>	<u>Dec-04</u>	
AmeriSuites	1,700.27	2,960.47	2,851.47	2,780.26	4,413.54	3,410.17	2,374.32	3,116.13	2,950.35	3,080.66	2,775.01	1,997.59	
Candlewood Suites	1,512.85	1,748.75	1,643.62	1,819.93	2,056.58	2,144.29	1,531.60	1,666.28	2,028.07	2,183.33	1,888.37	1,511.38	
Embassy Suites	9,861.29	10,818.92	13,346.52	10,641.22	12,513.37	16,586.10	11,655.83	8,834.05	16,416.21	15,141.04	10,931.00	10,991.83	
Fairfield Inn & Suites	1,746.89	2,554.18	2,953.80	2,754.08	3,113.71	3,225.33	2,478.21	2,259.42	2,990.14	3,246.49	2,627.66	2,010.26	
Guest Inn (Jan-Lin)	51.45	33.38	82.10	56.06	82.72	85.98	70.12	49.47	67.05	112.02	54.04	60.40	
Hampton Inn	3,237.60	3,194.33	3,896.73	4,077.77	4,521.12	4,991.71	4,371.45	4,500.17	5,077.04	5,674.63	4,264.08	3,368.12	
Hartland Lodge	316.09	257.04	365.83	325.05	383.64	0.00	393.20	400.83	415.00	466.00	342.00	331.00	
Ranch-O-Tel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	
Regency 7 Motel	476.00	412.00	557.00	575.00	605.00	582.00	622.00	584.00	561.00	618.00	526.00	0.00	
Residence Inn	1,681.30	2,590.07	3,064.58	2,946.73	3,536.77	3,542.13	3,311.16	3,308.37	3,207.18	3,805.02	3,021.58	2,206.96	
Best Quality (Rogers Inn)	231.00	226.00	362.00	221.00	345.00	434.00	595.00	417.00	584.00	808.00	386.00	332.00	
Sands Motel	61.00	85.00	131.00	115.00	154.00	38.00	176.00	131.00	132.00	145.00	100.00	108.00	
Super 8 Motel	349.00	399.00	711.00	490.00	635.00	751.00	457.00	612.00	810.00	1,059.00	706.00	702.00	
<u>Town & Country (Days Inn)</u>	<u>583.22</u>	<u>668.70</u>	<u>637.44</u>	<u>635.04</u>	<u>705.52</u>	<u>710.22</u>	<u>959.92</u>	<u>1,011.40</u>	<u>1,103.44</u>	<u>942.27</u>	<u>671.84</u>	<u>651.89</u>	Total 2004:
Total	21,807.96	25,947.84	30,603.09	27,437.14	33,065.97	36,500.93	28,995.81	26,890.12	36,341.48	37,281.46	28,293.58	24,303.43	\$357,468.81

Rogers, AR Hotel/Motel	<u>Jan-05</u>	<u>Feb-05</u>	<u>Mar-05</u>	<u>Apr-05</u>	<u>May-05</u>	<u>Jun-05</u>	<u>Jul-05</u>	<u>Aug-05</u>	<u>Sep-05</u>	<u>Oct-05</u>	<u>Nov-05</u>	<u>Dec-05</u>
AmeriSuites	1,310.87	2,279.00	2,099.15	2,056.99	2,742.47	2,664.03	2,270.98	3,339.94	2,003.69	2,881.28	2,663.31	2,221.72
Candlewood Suites	2,018.60	1,652.98	2,065.39	3,377.45	3,042.58	3,391.49	2,540.70	3,074.83	2,611.17	4,079.13	2,718.84	2,321.80
Embassy Suites	9,096.97	12,091.57	14,579.25	14,870.98	14,305.30	18,708.63	11,114.68	12,805.54	17,928.02	15,174.51	11,549.73	12,133.34
Fairfield Inn & Suites	2,425.02	2,674.32	3,237.69	3,159.32	3,334.96	3,487.68	2,711.59	3,225.85	3,358.93	3,406.72	2,916.44	2,135.81

Guest Inn (Jan-Lin)	64.66	75.32	61.62	68.58	82.75	98.72	70.36	69.52	101.16	106.98	45.72	38.86	
Hampton Inn	3,668.30	4,328.24	4,950.07	4,888.18	5,231.40	5,684.47	4,637.83	4,900.16	4,838.76	5,766.54	4,647.58	3,262.64	
Hartland Lodge	364.00	348.00	412.00	395.00	380.00	442.00	352.00	466.00	350.00	469.00	329.00	253.00	
Ranch-O-Tel	44.00	46.00	53.00	68.58	44.00	50.00	44.00	102.00	37.00	45.00	62.00	61.00	
Regency 7 Motel	506.00	516.00	648.00	603.00	587.00	623.00	565.00	616.00	586.00	680.00	553.00	491.00	
Residence Inn	2,987.15	2,740.51	3,838.62	3,520.55	3,482.28	3,933.44	3,048.65	3,778.35	3,674.82	4,206.06	3,797.65	2,753.50	
Rogers Inn	429.00	367.00	479.00	460.00	504.00	481.00	441.00	436.00	453.00	1,096.00	531.00	553.00	
Sands Motel (Travelers Inn M	128.00	179.00	134.00	176.00	228.04	116.00	151.00	127.00	133.00	167.00	106.00	133.00	
Super 8 Motel	533.00	505.00	733.00	1,011.00		999.00	885.00	882.00	585.00	880.00	658.00	743.00	
Town & Country (Days Inn)	<u>722.22</u>	<u>616.11</u>	<u>638.86</u>	<u>569.56</u>	<u>681.53</u>	<u>616.40</u>	<u>644.10</u>	<u>689.71</u>	<u>727.37</u>	<u>872.50</u>	<u>845.32</u>	<u>925.28</u>	Total 2005:
Total	24,297.79	28,419.05	33,929.65	35,225.19	34,646.31	41,295.86	29,476.89	34,512.90	37,387.92	39,830.72	31,423.59	28,026.95	\$398,472.82

Rogers, AR Hotel/Motel	<u>Jan-06</u>	<u>Feb-06</u>	<u>Mar-06</u>	<u>Apr-06</u>	<u>May-06</u>	<u>Jun-06</u>							
AmeriSuites	1,520.02	2,144.31	2,527.42	2,366.50	3,300.26	2,690.24							
Candlewood Suites	2,785.76	1,789.39	2,925.23	2,620.85	2,616.33	2,422.62							
Embassy Suites	11,020.09	13,275.49	18,195.68	15,160.28	14,782.71	18,578.71							
Fairfield Inn & Suites	2,529.00	2,738.73	3,683.31	3,218.46	3,573.30	3,569.20							
Guest Inn (Jan-Lin)	78.62	67.68	48.86	56.27	46.28	43.43							
Hampton Inn	3,806.60	4,449.22	5,013.92	4,918.97	5,488.81	5,435.49							
Hartland Lodge	273.00	319.00	423.00	511.00	325.00								
Ranch-O-Tel	50.00	38.00	54.00	48.00	68.00	69.00							
Regency 7 Motel	575.00	509.00	651.00	713.00	696.00	678.00							
Residence Inn	3,442.28	3,219.78	4,241.31	3,157.14	3,913.81	3,925.71							
Rogers Inn	461.00	347.00	511.00	545.00	548.00	514.00							
Sands Motel (Travelers Inn M	128.00	163.00	149.00	179.00	212.00	231.00							
Super 8 Motel	868.00	621.00	872.00	766.00	939.00	853.00							
Town & Country (Days Inn)	<u>1,159.79</u>	<u>1,121.08</u>	<u>1,003.16</u>	<u>888.76</u>	<u>676.76</u>	<u>926.57</u>							Total YTD 2006:
Total	28,697.16	30,802.68	40,298.89	35,149.23	37,186.26	39,936.97							\$212,071.19