

	TODAY		This Year M. T. D.		This Year Y. T. D.		Prior Year M. T. D.		Prior Year Y. T. D.
Atlanta									
Revenue Rooms		33		368		14,014		353	14,243
Room Revenue	2,783.00	67	22,286.22	1,005	881,493.90	23,383	21,544.97	1,005	806,740.65
% Occupied	49.3%		36.6%		59.9%		35.1%		60.7%
ADR	84.33		60.56		62.90		61.03		56.64
RevPAR	41.54		22.18		37.70		21.44		34.40
Today's Cash & Credit Cards	1,663.94		24,370.25		1,013,381.39		25,153.61		917,928.20
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	0.00		3,108.60		60,357.87		3,699.55		45,815.76
Today's CL Payments	0.00		-700.52		-65,948.47		-2,251.30		-41,458.73
Today's CL Balance	0.00		2,408.08		-5,590.60		1,448.25		4,357.03
Boston									
Revenue Rooms		32		463		15,622		414	12,820
Room Revenue	2,107.10	70	26,682.21	1,050	868,987.67	24,430	20,482.53	1,050	707,575.30
% Occupied	45.7%		44.1%		63.9%		39.4%		52.3%
ADR	65.84		57.63		55.63		49.48		55.19
RevPAR	30.10		25.41		35.57		19.51		28.89
Today's Cash & Credit Cards	2,581.99		31,159.24		992,875.30		20,846.48		808,322.42
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	0.00		2,258.33		50,666.24		2,991.12		43,721.50
Today's CL Payments	0.00		-1,109.18		-62,199.14		-327.50		-58,519.80
Today's CL Balance	0.00		1,149.15		-11,532.90		2,663.62		-14,798.30
West Bend									
Revenue Rooms		64		622		22,846		709	20,280
Room Revenue	4,761.30	98	37,142.38	1,470	1,248,241.83	34,155	34,321.61	1,470	1,145,362.80
% Occupied	65.3%		42.3%		66.9%		48.2%		59.1%
ADR	74.39		59.71		54.64		48.41		56.48
RevPAR	48.58		25.27		36.55		23.35		33.39
Today's Cash & Credit Cards	4,939.52		37,230.82		1,487,549.35		37,471.31		1,243,273.26
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	276.90		6,681.96		148,214.91		6,189.50		164,832.23
Today's CL Payments	-1,543.30		-5,009.60		-193,699.68		-1,956.30		-109,536.38
Today's CL Balance	-1,266.40		1,672.36		-45,484.77		4,233.20		55,295.85
Lincoln									
Revenue Rooms		50		403		13,002		274	5,509
Room Revenue	3,355.05	70	23,307.20	1,050	744,355.70	24,428	14,044.70	1,050	314,539.00
% Occupied	71.4%		38.4%		53.2%		26.1%		37.3%
ADR	67.10		57.83		57.25		51.26		57.10
RevPAR	47.93		22.20		30.47		13.38		21.30
Today's Cash & Credit Cards	1,644.83		25,009.26		826,116.92		16,662.63		348,745.05
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	49.78		1,317.77		37,891.50		358.90		15,141.42
Today's CL Payments	0.00		-1,321.87		-38,810.34		-1,423.53		-10,788.88
Today's CL Balance	49.78		-4.10		-918.84		-1,064.63		4,352.54
Chicago									
Revenue Rooms		34		290		12,465		302	10,216
Room Revenue	2,455.80	74	17,933.21	1,110	711,675.84	25,826	11,271.27	1,110	574,476.23
% Occupied	45.9%		26.1%		48.3%		27.2%		39.4%
ADR	72.24		61.84		57.09		37.32		56.23
RevPAR	33.19		16.16		27.56		10.15		22.18
Today's Cash & Credit Cards	1,800.14		18,611.40		836,053.15		22,026.69		698,027.13
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	50.00		1,171.13		37,453.33		-3,899.15		51,004.16
Today's CL Payments	0.00		-1,235.96		-46,672.00		-2,507.03		-39,876.04
Today's CL Balance	50.00		-64.83		-9,218.67		-6,406.18		11,128.12

	TODAY		This Year M. T. D.		This Year Y. T. D.		Prior Year M. T. D.		Prior Year Y. T. D.
<b>Rochester Revenue Rooms</b>		44		564		17,774		839	22,614
Room Revenue	2,425.08	102	27,426.60	1,530	988,386.30	35,598	43,998.40	1,530	1,219,154.37
% Occupied	43.1%		36.9%		49.9%		54.8%		63.3%
ADR	55.11		48.63		55.61		52.44		53.91
RevPAR	23.77		17.93		27.77		28.76		34.15
Today's Cash & Credit Cards	1,461.74		30,814.72		1,128,157.40		52,499.03		1,398,238.78
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	0.00		358.92		16,949.02		469.83		13,843.75
Today's CL Payments	0.00		-712.40		-17,427.07		-845.17		-14,196.03
Today's CL Balance	0.00		-353.48		-478.05		-375.34		-352.28
<b>Paris Revenue Rooms</b>		60		757		23,177		895	24,929
Room Revenue	3,652.30	101	38,322.16	1,515	1,170,460.83	37,313	45,640.85	1,665	1,277,339.11
% Occupied	59.4%		50.0%		62.1%		53.8%		64.2%
ADR	60.87		50.62		50.50		51.00		51.24
RevPAR	36.16		25.30		31.37		27.41		32.88
Today's Cash & Credit Cards	2,067.10		41,173.74		1,433,463.17		56,806.55		1,513,390.03
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	500.50		9,506.39		331,421.99		13,254.35		392,960.66
Today's CL Payments	0.00		0.00		-356,044.69		-13,410.78		-379,716.57
Today's CL Balance	500.50		9,506.39		-24,622.70		-156.43		13,244.09
<b>Miami Revenue Rooms</b>		0		174		6,832		98	98
Rooms Revenue	0.00	0	5,587.65	990	226,902.31	32,390	3,333.87	855	3,333.87
% Occupied	0.0%		17.6%		21.1%		11.5%		11.5%
ADR	0.00		32.11		33.21		34.02		34.02
RevPAR	0.00		5.64		7.01		3.90		3.90
Today's Cash & Credit Cards	0.00		5,031.65		243,320.00		2,881.55		2,881.55
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	0.00		1,002.22		23,695.18		194.45		194.45
Today's CL Payments	0.00		-32.95		-18,481.62		0.00		0.00
Today's CL Balance	0.00		969.27		5,213.56		194.45		194.45
<b>Tampa Revenue Rooms</b>		34		361		9,017		301	11,118
Rooms Revenue	2,322.60	46	20,934.95	690	554,542.44	16,054	18,315.77	690	645,481.89
% Occupied	73.9%		52.3%		56.2%		43.6%		69.0%
ADR	68.32		57.99		61.50		60.85		58.06
RevPAR	50.50		30.34		34.54		26.54		40.08
Today's Cash & Credit Cards	847.83		22,597.02		642,289.10		24,198.14		756,517.65
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	46.70		1,113.70		36,975.09		2,108.88		140,837.01
Today's CL Payments	0.00		-584.65		-47,104.01		-3,995.25		-157,126.21
Today's CL Balance	46.70		529.05		-10,128.92		-1,886.37		-16,289.20
<b>Washington Revenue Rooms</b>		57		504		11,241		460	12,436
Rooms Revenue	2,581.44	57	21,354.81	855	516,336.30	19,862	19,888.53	855	568,724.07
% Occupied	100.0%		58.9%		56.6%		53.8%		62.3%
ADR	45.28		42.37		45.93		43.24		45.73
RevPAR	45.28		24.98		26.00		23.26		28.51
Today's Cash & Credit Cards	3,406.79		24,130.67		600,832.06		20,747.99		650,644.73
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	0.00		3,968.85		59,938.92		9,587.72		102,789.04
Today's CL Payments	0.00		-3,422.21		-67,278.48		-4,641.98		-96,047.09
Today's CL Balance	0.00		546.64		-7,339.56		4,945.74		6,741.95

	TODAY		This Year		This Year		Prior Year		Prior Year
			M. T. D.		Y. T. D.		M. T. D.		Y. T. D.
Seattle									
Revenue Rooms		18		269		10,628		306	11,710
Rooms Revenue	891.21	45	12,067.98	675	494,793.52	15,705	14,257.58	675	544,689.77
% Occupied	40.0%		39.9%		67.7%		45.3%		74.3%
ADR	49.50		44.86		46.56		46.59		46.51
RevPAR	19.80		17.88		31.51		21.12		34.57
Today's Cash & Credit Cards	903.58		12,379.73		540,175.66		20,478.79		608,688.80
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	46.16		2,779.94		74,429.05		1,506.54		81,260.31
Today's CL Payments	0.00		-2,104.40		-65,236.89		-4,462.60		-83,912.81
Today's CL Balance	46.16		675.54		9,192.16		-2,956.06		-2,652.50
TOTAL									
Revenue Rooms		426		4,775		156,618		4,951	145,973
Room Revenue	27,334.88	730	253,045.37	11,940	8,406,176.64	289,144	247,100.08	11,955	7,807,417.06
% Occupied	58.4%		40.0%		54.2%		41.4%		58.4%
ADR	64.17		52.99		53.67		49.91		53.49
RevPAR	37.45		21.19		29.07		20.67		31.21
Today's Cash & Credit Cards	21,317.46		272,508.50		9,744,213.50		299,772.77		8,946,657.60
Yesterday's CL Balance	0.00		0.00		0.00		0.00		0.00
Today's CL Charges	970.04		33,267.81		877,993.10		36,461.69		1,052,400.29
Today's CL Payments	-1,543.30		-16,233.74		-978,902.39		-35,821.44		-991,178.54
Today's CL Balance	-573.26		17,034.07		-100,909.29		640.25		61,221.75