2007 YEAR TO DATE GROSS RENTALS TAXABLE RENTALS ROOM TAX 201,349,182.82 170,201,731.69 20,424,207.81 84.5%

		O+1.070				
1st QTR 2007	# Rooms (Approx.)	GROSS RENTALS	TAXABLE RENTALS			ROOM TAX
UPPER CLASS	2,475	11,749,930.46	40.9%	10,154,395.57	44.2%	1,218,527.48
MID-MARKET	3,790	13,597,009.99	47.3%	10,585,298.27	46.1%	1,270,235.80
ECONOMY	1,362	2,554,232.24	8.9%	1,764,268.03	7.7%	211,712.16
OTHER	532	847,802.46	3.0%	454,495.31	2.0%	54,539.45
Total Quarter:	8,159	28,748,975.15	100.0%	22,958,457.18 79.9%	100.0%	2,755,014.89
2nd QTR 2007	# Rooms (Approx.)	GROSS RENTALS	TAXABLE RENTALS			ROOM TAX
UPPER CLASS	2,475	24,212,740.84	41.6%	22,050,457.48	43.7%	2,646,054.89
MID-MARKET	3,791	27,687,801.35	47.6%	23,388,792.09	46.3%	2,806,655.04
ECONOMY	1,342	4,618,846.72	7.9%	3,809,335.80	7.6%	457,120.28
TOTAL OTHER	581	1,657,500.74	2.9%	1,221,591.80	2.4%	146,591.01
Total Quarter:	8,189	58,176,889.65	100.0%	50,470,177.17 86.8%	100.0%	6,056,421.22
3rd QTR 2007	# Rooms (Approx.)	GROSS RENTALS	TAXABLE RENTALS			ROOM TAX
UPPER CLASS	2,475	34,514,675.53	41.8%	32,000,951.18	43.9%	3,840,114.14
MID-MARKET	3,790	38,554,353.62	46.7%	33,101,438.48	45.4%	3,972,172.61
ECONOMY	1,362	6,667,808.80	8.1%	5,775,342.35	7.9%	693,041.09
TOTAL OTHER	608	2,745,505.99	3.3%	2,084,767.25	2.9%	250,172.10
Total Quarter:	8,235	82,482,343.94	100.0%	72,962,499.26 88.5%	100.0%	8,755,499.94
4th QTR 2007	# Rooms (Approx.)	GROSS RENTALS	T	AXABLE RENTALS		ROOM TAX
UPPER CLASS	2,475	12,593,383.33	39.4%	9,154,213.23	38.5%	1,098,505.59
MID-MARKET	3,790	15,468,684.80	48.4%	12,119,528.42	50.9%	1,454,343.41
ECONOMY	1,306	3,055,584.29	9.6%	2,181,471.30	9.2%	261,776.54
TOTAL OTHER	519	823,321.66	2.6%	355,385.13	1.5%	42,646.22
Total Quarter:	8,090	31,940,974.08	100.0%	23,810,598.08 74.5%	100.0%	2,857,271.76