

January 2005 Summary

Property	Jan-04	Jan-05	% of Change
B & B Barn			8.70%
Best Western			-18.00%
Carlisle Village Inn			26.60%
Comfort Inn			24.08%
Dutch Host			9.97%
Hampton NP			44.22%
Hampton New'c			18.91%
Holiday Inn			8.95%
Hospitality Inn			29.96%
Knight's Inn			-27.42%
Motel 6			16.24%
Ramada Limited			8.59%
Schoenbrunn Inn			24.42%
Sleep Inn			-39.08%
Super 8 NP			18.86%
Super 8 New'c			15.55%
Swiss Village Inn			-9.44%
Twins Motel			181.94%
Village Motel			52.38%
Zoar Tavern			-100.00%
	\$ 12,812.31	\$ 14,705.70	14.78%

February 2005 Summary

Property	February-04	February-05	% of Change
B & B Barn			-15.15%
Best Western			-7.17%
Carlisle Village Inn			16.80%
Comfort Inn			12.81%
Dutch Host			19.99%
Hampton NP			6.19%
Hampton New'c			-13.70%
Holiday Inn			-17.94%
Hospitality Inn			20.21%
Knight's Inn			-13.99%
Motel 6			13.81%
Ramada Limited			4.70%
Schoenbrunn Inn			-0.40%
Sleep Inn			-24.75%
Super 8 NP			-3.72%
Super 8 New'c			-2.02%
Swiss Village Inn			-8.03%
Twins Motel			60.99%
Village Motel			-20.64%
Zoar Tavern			-100.00% Closed January 2005
	\$ 17,773.11	\$ 17,911.01	0.78%

March 2005 Summary

Property	March-04	March-05	% of Change
B&B Barn			-27.13%
Best Western			49.42%
Carlisle Village Inn			-0.14%
Comfort Inn			1.27%
Dutch Host			6.59%
Hampton NP			2.12%
Hampton Newc			31.05%
Holiday Inn			6.83%
Hospitality Inn			-9.28%
Knight's Inn			0.00%
Motel 6			0.77%
Ramada			11.09%
Schoenbrunn Inn			28.66%
Sleep Inn			-26.86%
Super 8 NP			18.49%
Super 8 Newc			31.81%
Swiss Village Inn			1.89%
Twins Motel			-15.11%
Village Motel			-28.28%
Zoar Tavern			-100.00% Closed January 2005
	\$ 21,565.76	\$ 22,626.91	4.92%

April 2005 Summary

Property	April-04	April-05	% of Change
B&B Barn			-1.54%
Best Western			66.96%
Carlisle Village Inn			10.88%
Comfort Inn			-4.67%
Dutch Host			17.72%
Hampton NP			-1.87%
Hampton Newc			-6.87%
Holiday Inn			12.80%
Hospitality Inn			-15.50%
Knight's Inn			-14.13%
Motel 6			4.83%
Ramada			0.92%
Schoenbrunn Inn			-15.93%
Sleep Inn			-24.13%
Super 8 NP			-25.53%
Super 8 Newc			7.41%
Swiss Village Inn			-33.92%
Twins Motel			-14.57%
Village Motel			-34.32%
Zoar Tavern			-100.00% Closed January 2005
	\$ 26,595.81	\$ 26,355.65	-0.90%

May 2005 Summary

Property	May-04	May-05	% of Change
B&B Barn			-43.66%
Best Western			10.67%
Carlisle Village Inn			13.14%
Comfort Inn			-1.43%
Dutch Host			-6.62%
Hampton NP			11.25%
Hampton Newc			18.24%
Holiday Inn			17.47%
Hospitality Inn			-7.87%
Knight's Inn			1.24%
Motel 6			6.52%
Ramada			-13.46%
Schoenbrunn Inn			-9.46%
Sleep Inn			-14.73%
Super 8 NP			1.16%
Super 8 Newc			20.32%
Swiss Village Inn			-17.66%
Tall Timber Lake			0.00%
Twins Motel			26.08%
Village Motel			-8.75%
Zoar Tavern			-100.00%
	\$ 28,291.57	\$ 29,066.34	2.74%

June 2005 Summary

Property	June-04	June-05	% of Change
B&B Barn			-26.52%
Best Western			-17.22%
Carlisle Village Inn			-4.39%
Comfort Inn			1.91%
Dutch Host			13.45%
Hampton NP			4.07%
Hampton Newc			-0.16%
Holiday Inn			-3.54%
Hospitality Inn			-9.38%
Knight's Inn			0.00%
Motel 6			9.77%
Ramada			-3.44%
Schoenbrunn Inn			-9.24%
Sleep Inn			-10.66%
Super 8 NP			-18.43%
Super 8 Newc			-3.16%
Swiss Village Inn			-14.72%
Tall Timber Lake			0.00%
Twins Motel			-17.18%
Village Motel			-2.72%
Zoar Tavern			-100.00%
	\$ 35,273.50	\$ 34,329.41	-2.68%
		\$ 444.29	May Penalties
		\$ 34,773.70	Total

July 2005 Summary

Property	July-04	July-05	% of Change
B&B Barn			-21.15%
Best Western			-39.91%
Carlisle Village Inn			10.31%
Comfort Inn			-4.08%
Dutch Host			17.42%
Hampton NP			-2.04%
Hampton Newc			9.09%
Holiday Inn			-14.21%
Hospitality Inn			-15.99%
Knight's Inn			5.26%
Motel 6			3.87%
Ramada			-4.65%
Schoenbrunn Inn			-6.08%
Sleep Inn			-10.46%
Super 8 NP			-15.72%
Super 8 Newc			-14.61%
Swiss Village Inn			-34.91%
Twins Motel			47.39%
Village Motel			-23.81%
Zoar Tavern			-100.00% Closed January 2005
	\$ 41,612.73	\$ 39,280.01	-5.61%

August 2005 Summary

Property	August-04	August-05	% of Change
B&B Barn			-12.09%
Best Western			7.36%
Carlisle Village Inn			24.69%
Comfort Inn			0.31%
Dutch Host			2.86%
Hampton NP			9.69%
Hampton Newc			13.93%
Holiday Inn			7.12%
Hospitality Inn			-17.40%
Knight's Inn			36.68%
Motel 6			1.12%
Ramada			-0.98%
Schoenbrunn Inn			11.07%
Sleep Inn			-12.79%
Super 8 NP			-6.41%
Super 8 Newc			0.17%
Swiss Village Inn			-2.23%
Tall Timber Lake			0.00%
Twins Motel			27.58%
Village Motel			-31.76%
Zoar Tavern			-100.00% Closed January 2005
	\$ 35,966.28	\$ 37,903.58	5.39%

September 2005 Summary

Property	September-04	September-05	% of Change
B&B Barn			-34.02%
Best Western			-21.70%
Carlisle Village Inn			20.30%
Comfort Inn			-13.94%
Dutch Host			-1.29%
Hampton NP			2.19%
Hampton Newc			-11.80%
Holiday Inn			-4.81%
Hospitality Inn			-17.75%
Knight's Inn			20.62%
Motel 6			0.87%
Ramada			-1.07%
Schoenbrunn Inn			-3.83%
Sleep Inn			-6.80%
Super 8 NP			-7.49%
Super 8 Newc			-23.52%
Swiss Village Inn			3.07%
Tall Timber Lake			0.00%
Twins Motel			12.13%
Village Motel			-19.48%
Zoar Tavern			-100.00% Closed January 2005
	\$ 33,530.27	\$ 32,605.81	-2.76%

October 2005 Summary

Property	October-04	October-05	% of Change
B&B Barn			-1.41%
Best Western			19.52%
Carlisle Village Inn			-2.28%
Comfort Inn			-1.89%
Dutch Host			5.93%
Hampton NP			-4.91%
Hampton Newc			7.91%
Holiday Inn			12.57%
Hospitality Inn			-31.87%
Knight's Inn			-6.99%
Motel 6			-4.65%
Ramada			-1.75%
Schoenbrunn Inn			-2.17%
Sleep Inn			-7.33%
Super 8 NP			-3.43%
Super 8 Newc			11.38%
Swiss Village Inn			-8.52%
Tall Timber Lake			0.00%
Twins Motel			-6.52%
Village Motel			26.92%
Yeowza Resorts			0.00% Began Collecting Tax in Oct 05
Zoar Tavern			-100.00% Closed January 2005
	\$ 39,997.23	\$ 39,280.95	-1.79%

November 2005 Summary

Property	November-04	November-05	% of Change
B&B Barn			-1.75%
Best Western			20.03%
Carlisle Village Inn			11.96%
Comfort Inn			22.76%
Dutch Host			9.16%
Hampton NP			16.82%
Hampton Newc			34.51%
Holiday Inn			15.10%
Hospitality Inn			-9.07%
Knight's Inn			6.95%
Motel 6			3.44%
Ramada			-10.65%
Schoenbrunn Inn			22.11%
Sleep Inn			-39.32%
Super 8 NP			-23.19%
Super 8 Newc			30.85%
Swiss Village Inn			3.20%
Tall Timber Lake			0.00%
Twins Motel			-22.87%
Village Motel			45.03%
Yeowza Resorts			0.00%
Zoar Tavern			-100.00% Closed January 2005
	\$ 23,498.06	\$ 25,348.94	7.88%

December 2005 Summary

Property	December-04	December-05	% of Change
B&B Barn			-7.44%
Best Western			26.38%
Carlisle Village Inn			-18.47%
Comfort Inn			1.31%
Dutch Host			-5.81%
Hampton NP			5.82%
Hampton Newc			-24.75%
Holiday Inn			2.28%
Hospitality Inn			-7.20%
Knight's Inn			26.20%
Motel 6			-10.11%
Ramada			-23.85%
Schoenbrunn Inn			0.22%
Sleep Inn			-5.13%
Super 8 NP			-16.67%
Super 8 Newc			34.70%
Swiss Village Inn			8.60%
Tall Timber Lake			0.00%
Twins Motel			13.99%
Village Motel			30.52%
Yeowza Reorts			0.00%
Zoar Tavern			0.00% Closed in January 2005
	\$ 19,280.94	\$ 18,354.78	-4.80%

2005 Total Tax Paid

Property	2004 Total	2005 Total	% of Change
B&B Barn			-16.69%
Best Western			-0.47%
Carlisle Village Inn			8.17%
Comfort Inn			0.12%
Dutch Host			4.77%
Hampton NP			5.56%
Hampton Newc			4.94%
Holiday Inn			2.44%
Hospitality Inn			-13.72%
Knight's Inn			8.85%
Motel 6			3.01%
Ramada			-3.42%
Schoenbrunn Inn			0.55%
Sleep Inn			-16.03%
Super 8 NP			-8.92%
Super 8 Newc			4.93%
Swiss Village Inn			-11.49%
Twins Motel			13.03%
Village Motel			-4.52%
Wood's Tall Timber Lake			0.00%
Yeowza Resorts			0.00%
Zoar Tavern			-100.00% Closed Jan 05
	\$ 336,598.86	\$ 337,859.65	0.37%