

**Property to Property Comparative Income Statement
As of 3/31/2008**

Item	County Inn & Suites - PTD	Inn & Suites POR	Country Inn & Suites PTD	Country Inn & Suites POR	Holiday Inn PTD	Holiday Inn POR	StayBridge Suites PTD	StayBridge Suites POR	Holiday Inn PTD	Holiday Inn POR	Consolidat ed PTD	Consolidat ed POR
Rooms Available	2,542	2	2,573	2	3,813	3	3,007	2	3,906	2	15,841	2
Rooms Occupied	1,622	1	1,688	1	1,265	1	1,687	1	1,798	1	8,060	1
Occupancy %	63.81%	0.04%	65.60%	0.04%	33.18%	0.03%	56.10%	0.03%	46.03%	0.03%	50.88%	0.01%
Average Daily Rate	89.13	0.06	92.68	0.05	76.11	0.06	79.01	0.05	106.52	0.06	89.59	0.01
Revenue Per Available Room	56.87	0.04	60.80	0.04	25.25	0.02	44.33	0.03	49.03	0.03	45.58	0.01
Revenues												
Room Revenue	144,799	89.27	156,438	92.68	96,499	76.28	133,701	79.25	197,682	109.95	729,119	90.46
Food & Beverage Revenue	0	0.00	0	0.00	121	0.10	-31	-0.02	21,765	12.10	21,855	2.71
Telephone Revenue	0	0.00	19	0.01	194	0.15	238	0.14	100	0.06	551	0.07
Other Revenue	777	0.48	1,038	0.62	891	0.70	1,343	0.80	-1,620	-0.90	2,430	0.30
Total Revenue	145,577	89.75	157,494	93.30	97,706	77.24	135,251	80.17	217,927	121.21	753,955	93.54
Expenses												
Rooms Department	42,396	26.14	38,759	22.96	19,220	15.19	35,553	21.07	11,752	6.54	147,679	18.32
Food & Beverage Expenses	0	0.00	0	0.00	204	0.16	736	0.44	26,440	14.71	27,379	3.40
Telephone Department	935	0.58	716	0.42	894	0.71	1,392	0.83	148	0.08	4,086	0.51
Miscellaneous Expenses	0	0.00	0	0.00	0	0.00	716	0.42	-94	-0.05	622	0.08
Total Operating Expenses	43,330	26.71	39,475	23.39	20,317	16.06	38,397	22.76	38,246	21.27	179,765	22.30
Gross Profit	102,246	63.04	118,019	69.92	77,389	61.18	96,854	57.41	179,681	99.93	574,190	71.24
General & Other Expenses												
Administrative & General	14,277	8.80	12,820	7.59	9,248	7.31	11,252	6.67	24,573	13.67	72,170	8.95
Sales & Marketing	1,255	0.77	3,316	1.96	5,804	4.59	6,818	4.04	6,177	3.44	23,370	2.90
Utilities	7,067	4.36	7,503	4.44	4,354	3.44	5,416	3.21	10,481	5.83	34,822	4.32
Repairs & Maintenance	4,373	2.70	4,076	2.41	4,709	3.72	5,959	3.53	6,122	3.41	25,239	3.13
Franchise Fees	10,434	6.43	13,466	7.98	12,021	9.50	11,086	6.57	18,379	10.22	65,386	8.11
Management Fees	8,031	4.95	8,660	5.13	4,879	3.86	6,764	4.01	10,959	6.10	39,294	4.88
Insurance Expenses	1,826	1.13	1,686	1.00	6,876	5.44	3,414	2.02	2,427	1.35	16,229	2.01
Property Tax Expenses	5,953	3.67	6,723	3.98	14,545	11.50	0	0.00	0	0.00	27,220	3.38
Total General & Other	53,217	32.81	58,250	34.51	62,436	49.36	50,708	30.06	79,118	44.00	303,729	37.68
Net Operating Income	49,030	30.23	59,769	35.41	14,952	11.82	46,146	27.35	100,563	55.93	270,461	33.56
INTEREST EXPENSE	28,370	17.49	28,474	16.87	36,028	28.48	27,601	16.36	72	0.04	120,546	14.96
INVESTOR INTEREST EXPENSE	0	0.00	0	0.00	18,375	14.53	0	0.00	0	0.00	18,375	2.28
NOI after Interest Expense	20,659	12.74	31,295	18.54	-39,451	-31.19	18,545	10.99	100,491	55.89	131,540	16.32
Other Expenses												
AMORTIZATION	1,440	0.89	1,440	0.85	597	0.47	0	0.00	715	0.40	4,192	0.52
DEPRECIATION EXPENSE	25,300	15.60	25,300	14.99	35,220	27.84	0	0.00	56,442	31.39	142,262	17.65
Total Other Expenses	26,740	16.49	26,740	15.84	35,817	28.31	0	0.00	57,158	31.79	146,454	18.17
Net Income (Loss)	-6,080	-3.75	4,555	2.70	-75,268	-59.50	18,545	10.99	43,334	24.10	-14,914	-1.85

**Property to Property Comparative Income Statement
As of 3/31/2008**

Item	County Inn & Suites - PTD POR	Country Inn & PTD POR	Holiday Inn PTD POR	StayBridge Suites PTD POR	Holiday Inn PTD POR	Consolidat ed PTD POR						
Rooms Department												
Revenues												
ROOM REVENUE	144,571	89.13	156,438	92.68	96,280	76.11	133,291	79.01	191,525	106.52	722,105	89.59
MEETING ROOM RENTAL	228	0.14	0	0.00	219	0.17	410	0.24	6,157	3.42	7,014	0.87
Total Rooms Revenue	144,799	89.27	156,438	92.68	96,499	76.28	133,701	79.25	197,682	109.95	729,119	90.46
Expenses												
FRONT DESK - REGULAR PAYROLL	7,101	4.38	7,958	4.71	8,166	6.46	8,730	5.17	8,807	4.90	40,761	5.06
HOUSEKEEPING - REGULAR	13,666	8.43	10,697	6.34	5,753	4.55	11,853	7.03	14,653	8.15	56,623	7.03
Total Rooms Wages	20,766	12.80	18,655	11.05	13,919	11.00	20,583	12.20	23,461	13.05	97,384	12.08
DESK / HSKP BENEFITS	0	0.00	80	0.05	646	0.51	216	0.13	0	0.00	942	0.12
ROOMS PAYROLL TAXES	1,919	1.18	2,234	1.32	1,502	1.19	2,004	1.19	2,480	1.38	10,138	1.26
Total Rooms Taxes & Benefits	1,919	1.18	2,314	1.37	2,148	1.70	2,220	1.32	2,480	1.38	11,080	1.37
Total Rooms Payroll & Related	22,685	13.99	20,968	12.42	16,067	12.70	22,803	13.52	25,941	14.43	108,465	13.46
CLEANING SUPPLIES	1,204	0.74	570	0.34	183	0.14	568	0.34	217	0.12	2,742	0.34
GUEST SUPPLIES	1,773	1.09	2,800	1.66	1,339	1.06	1,474	0.87	3,332	1.85	10,717	1.33
COMPLIMENTARY CONT.	5,850	3.61	5,123	3.03	0	0.00	4,765	2.82	0	0.00	15,738	1.95
BREAKFAST SUPPLIES AND LINEN REPLACEMENT	327	0.20	-358	-0.21	0	0.00	519	0.31	0	0.00	488	0.06
UNIFORMS	118	0.07	50	0.03	0	0.00	322	0.19	175	0.10	666	0.08
UNIFORMS-HOUSEKEEPING	0	0.00	1,350	0.80	0	0.00	0	0.00	32	0.02	1,382	0.17
UNIFORMS-FRONT DESK	2,224	1.37	0	0.00	0	0.00	0	0.00	0	0.00	2,224	0.28
DECORATIONS	645	0.40	1,213	0.72	0	0.00	0	0.00	0	0.00	1,858	0.23
NAME TAGS	0	0.00	37	0.02	0	0.00	0	0.00	396	0.22	432	0.05
PRINTING AND STATIONARY	0	0.00	0	0.00	0	0.00	0	0.00	98	0.05	98	0.01
DESK OFFICE SUPPLIES	0	0.00	0	0.00	0	0.00	242	0.14	661	0.37	903	0.11
TONER AND INK CARTRIDGES	57	0.04	170	0.10	259	0.20	124	0.07	942	0.52	1,552	0.19
MEETING ROOM SUPPLY / MEETING ROOM CATERING	316	0.19	266	0.16	324	0.26	493	0.29	0	0.00	1,400	0.17
RESERVATION EQUIPMENT	0	0.00	0	0.00	0	0.00	0	0.00	1,681	0.93	1,681	0.21
EQUIPMENT RENTAL	21	0.01	0	0.00	0	0.00	29	0.02	0	0.00	50	0.01
TV CABLE RENTAL	2,946	1.82	3,490	2.07	562	0.44	0	0.00	-25,231	-14.03	-18,233	-2.26
INTERNET CONNECTION	120	0.07	0	0.00	0	0.00	0	0.00	0	0.00	120	0.01
EXTERMINATION GUEST ROOMS	1,662	1.02	1,203	0.71	0	0.00	1,061	0.63	1,011	0.56	4,937	0.61
WASTE GUEST ROOMS	621	0.38	311	0.18	0	0.00	879	0.52	-60	-0.03	1,751	0.22
TRAVEL AGENCY FEES	128	0.08	50	0.03	0	0.00	148	0.09	208	0.12	534	0.07
LAUNDRY SUPPLIES	269	0.17	0	0.00	0	0.00	321	0.19	220	0.12	810	0.10
Total Other Room Expenses	1,129	0.70	999	0.59	0	0.00	1,264	0.75	1,944	1.08	5,337	0.66
Total Rooms Department	42,396	26.14	38,759	22.96	19,220	15.19	35,553	21.07	11,752	6.54	147,679	18.32
Rooms Department Profit	102,404	63.13	117,678	69.71	77,279	61.09	98,148	58.18	185,930	103.41	581,440	72.14