

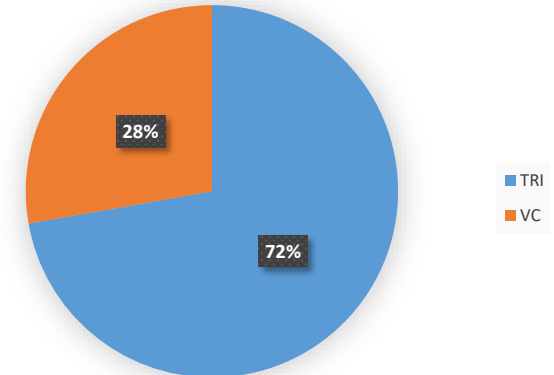
Transient Lodging Tax Report

2018/2019				
Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate
July	\$ 31,915.43	June	3809	35.47%
August	\$ 33,729.00	July	4069	36.18%
September	\$ 36,634.13	August	4180	37.32%
October	\$ 42,672.00	September	4968	45.58%
November	\$ 31,462.93	October	4056	36.28%
December	\$ 18,088.00	November	2838	25.79%
January	\$ 18,564.01	December	2828	25.23%
February	\$ 12,460.92	January	2334	22.52%
March	\$ 11,826.91	February	2238	26.94%
April	\$ 20,003.10	March	3237	35.10%
May	\$ 22,960.22	April	3292	33.99%
June	\$ 26,218.15	May	3651	35.15%
YTD Total	\$ 306,534.80		41,500	
Plus/(Minus)	\$ 173,666.00		25,819	

2019/2020					
Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate	Avg VC Room Rate*
July	\$28,305.19	June	3962	37.29%	
August	\$30,717.15	July	4358	38.96%	\$ 87.00
September	\$41,355.56	August	5286	46.79%	\$ 90.00
October	\$38,588.13	September	5047	46.68%	\$ 89.00
November	\$33,734.39	October	4861	44.71%	\$ 96.00
December	\$23,678.23	November	3758	36.63%	\$ 76.00
January	\$21,514.46	December	3460	32.78%	\$ 96.00
February	\$13,567.71	January	2423	21.80%	\$ 74.00
March	\$19,361.58	February	3022	29.32%	\$ 81.00
April	\$16,862.48	March	2633	27.26%	\$ 75.00
May	\$11,543.36	April	1682	24.48%	\$ 90.00
June	\$17,712.72	May	2459	26.04%	\$ 96.00
YTD Total	\$ 296,940.96		42,951		
Plus/(Minus)	\$ (9,593.84)		1,451		

Deposit Month*	Rooms Rented		Occupancy Rate		Tax \$ Paid	
	TRI	VC	TRI	VC	TRI	VC
July	1941	2021	48%	31%	\$ 9,995.88	\$ 18,309.31
August	2313	2045	55%	29%	\$ 12,964.03	\$ 17,753.12
September	2975	2311	81%	32%	\$ 20,453.47	\$ 20,902.09
October	2567	2480	63%	38%	\$ 16,441.39	\$ 22,116.74
November	2832	2029	77%	28%	\$ 16,062.39	\$ 17,672.00
December	2546	1212	62%	20%	\$ 13,927.13	\$ 9,751.10
January	2403	1057	65%	15%	\$ 12,549.46	\$ 8,965.00
February	1923	500	46%	7%	\$ 9,192.53	\$ 4,375.18
March	2048	974	50%	16%	\$ 10,566.00	\$ 8,795.58
April	2177	456	52%	8%	\$ 13,005.31	\$ 3,857.17
May	1637	45	57%	1%	\$ 11,194.17	\$ 349.19
June	1776	683	63%	10%	\$ 11,925.99	\$ 5,786.73

Lodging Comparison*



Four properties did not report.