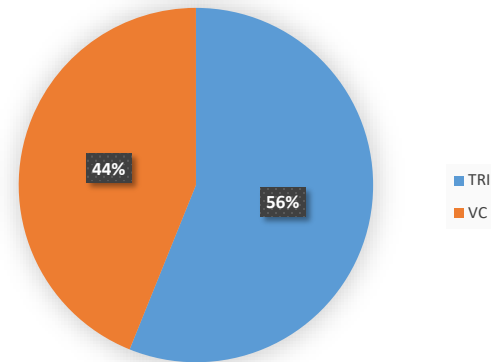


Transient Lodging Tax Report

2020/2021						2021/2022					
Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate	Avg VC Room Rate*	Deposits Made in Month of:	Tax \$	Tax Collected for the Month of:	Rooms Rented	Occ. Rate	Avg VC Room Rate*
July	\$ 21,412.80	June	2630	28.83%	\$ 100.00	July	\$47,099.65	June	5700	55.63%	\$ 109.00
August	\$ 30,800.59	July	3684	38.96%	\$ 113.00	August		July			
September	\$ 30,105.58	August	3818	46.79%	\$ 114.00	September		August			
October	\$ 32,915.60	September	3911	46.68%	\$ 123.00	October		September			
November	\$ 33,100.28	October	3965	44.71%	\$ 121.50	November		October			
December	\$ 17,834.98	November	2554	36.63%	\$ 108.00	December		November			
January	\$ 18,606.50	December	2414	32.78%	\$ 107.00	January		December			
February	\$ 18,484.36	January	2594	21.80%	\$ 98.00	February		January			
March	\$ 23,268.74	February	3090	29.32%	\$ 102.00	March		February			
April	\$ 31,936.07	March	4145	27.26%	\$ 125.00	April		March			
May	\$ 36,843.98	April	4676	24.48%	\$ 108.00	May		April			
June	\$ 43,125.23	May	5333	26.04%	\$ 111.00	June		May			
YTD Total	\$ 338,434.71		42,814			YTD Total	\$ 47,099.65		5,700		
Plus/(Minus)	\$ 20,080.98		(2,767)			Plus/(Minus)	\$ 25,686.85		3,070		

Lodging Comparison
Rooms Rented



Deposit Month*	Rooms Rented		Occupancy Rate		Tax \$ Paid	
	TRI	VC	TRI	VC	TRI	VC
July	3198	2502	76%	41%	\$ 19,392.98	\$ 27,706.67
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						

*2 properties did not report.