

HOTEL-MOTEL CLASS REPORT BY QUARTER

1988 YEAR TO DATE	GROSS RENTALS	TAXABLE RENTALS	ROOM TAX
	66,264,858.77	49,331,717.54	3,946,531.64
		74.4%	

1st QTR 1988	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	4,794,924.38	44.2%	2,374,541.70	32.9%	189,963.34
FIRST CLASS	4,193,590.01	38.7%	3,501,961.54	48.5%	280,156.90
TOURIST	1,005,297.03	9.3%	865,341.90	12.0%	69,227.36
ECONOMY	433,229.51	4.0%	346,621.59	4.8%	27,729.71
TOTAL OTHER	421,342.42	3.9%	126,193.38	1.8%	10,095.47
TOT QTR:	10,848,383.35	100.0%	7,214,660.11	100.0%	577,172.78
			66.5%		

2nd QTR 1988	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	8,379,933.29	48.3%	5,076,749.73	40.4%	406,139.98
FIRST CLASS	6,439,484.96	37.1%	5,587,757.94	44.5%	447,020.62
TOURIST	1,423,229.58	8.2%	1,238,715.90	9.9%	99,096.96
ECONOMY	649,513.61	3.7%	555,723.07	4.4%	44,457.72
TOTAL OTHER	472,731.53	2.7%	111,585.53	0.9%	8,926.84
TOT QTR:	17,364,892.97	100.0%	12,570,532.17	100.0%	1,005,642.12
			72.4%		

3rd QTR 1988	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	12,165,714.23	47.6%	9,607,662.15	45.3%	768,612.96
FIRST CLASS	9,404,858.61	36.8%	8,456,343.16	39.9%	676,507.45
TOURIST	2,293,456.66	9.0%	1,972,061.43	9.3%	157,763.90
ECONOMY	1,114,135.80	4.4%	954,371.85	4.5%	76,349.93
TOTAL OTHER	605,462.51	2.4%	203,716.92	1.0%	16,297.19
TOT QTR:	25,583,627.81	100.0%	21,194,155.51	100.0%	1,695,531.43
			82.8%		

4th QTR 1988	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,381,095.55	43.2%	2,854,163.63	34.2%	228,333.09
FIRST CLASS	4,666,887.84	37.4%	3,805,742.58	45.6%	304,459.34
TOURIST	1,226,461.47	9.8%	958,029.17	11.5%	76,642.35
ECONOMY	674,213.10	5.4%	555,206.85	6.7%	44,412.33
TOTAL OTHER	519,296.68	4.2%	179,227.52	2.2%	14,338.20
TOT QTR:	12,467,954.64	100.0%	8,352,369.75	100.0%	668,185.31
			67.0%		