

HOTEL-MOTEL CLASS REPORT BY QUARTER

1989 YEAR TO DATE	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
	77,803,170.58		58,637,513.58	75.4%	4,690,991.63

1st QTR 1989	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,317,189.57	42.4%	2,708,128.61	33.4%	216,650.29
FIRST CLASS	4,983,132.88	39.8%	4,027,690.59	49.7%	322,215.25
TOURIST	1,056,126.54	8.4%	809,427.89	10.0%	64,754.24
ECONOMY	470,491.30	3.8%	373,103.82	4.6%	29,845.42
TOTAL OTHER	699,601.27	5.6%	192,982.04	2.4%	15,438.47
TOT QTR:	12,526,541.56	100.0%	8,111,332.95	100.0%	648,903.67
			64.8%		

2nd QTR 1989	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	8,602,671.12	44.1%	5,824,968.36	39.3%	465,997.47
FIRST CLASS	7,679,606.76	39.4%	6,647,124.61	44.8%	531,769.97
TOURIST	1,576,256.00	8.1%	1,423,821.71	9.6%	113,905.74
ECONOMY	847,900.71	4.4%	741,331.92	5.0%	59,301.68
TOTAL OTHER	794,687.38	4.1%	193,027.74	1.3%	15,441.76
TOT QTR:	19,501,121.97	100.0%	14,830,274.34	100.0%	1,186,416.62
			76.0%		

3rd QTR 1989	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	13,460,144.71	44.2%	10,567,361.77	42.1%	845,388.93
FIRST CLASS	11,341,021.54	37.2%	10,173,131.24	40.6%	813,850.49
TOURIST	3,178,652.83	10.4%	2,716,048.32	10.8%	217,283.85
ECONOMY	1,428,312.44	4.7%	1,286,187.50	5.1%	102,894.12
TOTAL OTHER	1,052,235.94	3.5%	343,087.66	1.4%	27,447.00
TOT QTR:	30,460,367.46	100.0%	25,085,816.49	100.0%	2,006,864.39
			82.4%		

4th QTR 1989	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	6,430,029.12	42.0%	3,696,276.60	34.8%	295,702.12
FIRST CLASS	5,630,922.86	36.8%	4,702,995.83	44.3%	376,239.67
TOURIST	1,532,055.04	10.0%	1,254,871.92	11.8%	100,389.71
ECONOMY	811,878.93	5.3%	713,225.57	6.7%	57,057.89
TOTAL OTHER	910,253.64	5.9%	242,719.88	2.3%	19,417.56
TOT QTR:	15,315,139.59	100.0%	10,610,089.80	100.0%	848,806.95
			69.3%		