

HOTEL-MOTEL CLASS REPORT BY QUARTER

1990 YEAR TO DATE	GROSS RENTALS 87,158,350.61	TAXABLE RENTALS 65,821,420.38 75.5%	ROOM TAX 5,265,711.41
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1st QTR 1990	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	6,176,309.22	42.9%	3,485,347.77	34.9%	278,827.82
FIRST CLASS	5,365,240.48	37.2%	4,518,282.54	45.3%	361,462.59
TOURIST	1,319,315.85	9.2%	1,114,612.32	11.2%	89,168.99
ECONOMY	684,111.62	4.8%	602,597.70	6.0%	48,207.82
TOTAL OTHER	863,033.50	6.0%	253,232.87	2.5%	20,258.62
TOT QTR:	14,408,010.67	100.0%	9,974,073.20 69.2%	100.0%	797,925.84

2nd QTR 1990	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	10,536,586.90	45.6%	6,819,799.03	39.4%	545,583.92
FIRST CLASS	8,446,302.57	36.6%	7,449,675.05	43.1%	595,974.01
TOURIST	2,137,364.31	9.3%	1,805,595.13	10.4%	144,447.61
ECONOMY	1,124,219.43	4.9%	1,047,325.12	6.1%	83,786.01
TOTAL OTHER	862,133.29	3.7%	180,092.45	1.0%	14,407.39
TOT QTR:	23,106,606.50	100.0%	17,302,486.78 74.9%	100.0%	1,384,198.94

3rd QTR 1990	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	15,572,298.38	45.5%	11,803,342.10	42.5%	944,267.37
FIRST CLASS	12,783,479.65	37.3%	11,280,385.67	40.6%	902,430.87
TOURIST	3,224,732.05	9.4%	2,853,828.04	10.3%	228,306.25
ECONOMY	1,743,936.84	5.1%	1,658,123.94	6.0%	132,649.92
TOTAL OTHER	937,653.90	2.7%	202,627.00	0.7%	16,210.16
TOT QTR:	34,262,100.82	100.0%	27,798,306.75 81.1%	100.0%	2,223,864.57

4th QTR 1990	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	6,707,575.54	43.6%	3,834,550.21	35.7%	306,764.02
FIRST CLASS	5,459,845.43	35.5%	4,726,093.04	44.0%	378,087.45
TOURIST	1,439,031.26	9.4%	1,210,518.83	11.3%	96,841.51
ECONOMY	908,932.40	5.9%	817,103.97	7.6%	65,366.07
TOTAL OTHER	866,247.99	5.6%	158,287.60	1.5%	12,663.01
TOT QTR:	15,381,632.62	100.0%	10,746,553.65 69.9%	100.0%	859,722.06