HOTEL-MOTEL CLASS REPORT BY QUARTER

92,733,438.64

1991 YEAR TO DATE GROSS RENTALS

			77.7%		
1st QTR 1991	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	6,849,697.35	46.8%	3,423,069.79	35.9%	273,845.58
FIRST CLASS	4,755,883.01	32.5%	4,183,350.59	43.8%	334,668.06
TOURIST	1,248,708.90	8.5%	1,044,146.18	10.9%	83,531.27
ECONOMY	771,500.75	5.3%	671,864.60	7.0%	53,749.16
TOTAL OTHER	1,016,240.69	6.9%	220,629.94	2.3%	17,650.40
TOT QTR:	14,642,030.70	100.0%	9,543,061.10 65.2%	100.0%	763,444.47

TAXABLE RENTALS

72,023,065.20

ROOM TAX

5,761,837.02

2nd QTR 1991	GROSS RENTALS		TAXABLE RENTALS	1	ROOM TAX
DELUXE	10,791,605.46	44.2%	7,947,175.31	41.4%	635,774.02
FIRST CLASS	9,371,068.79	38.3%	8,249,435.98	42.9%	659,952.08
TOURIST	2,022,742.53	8.3%	1,784,994.79	9.3%	142,794.68
ECONOMY	1,176,984.16	4.8%	1,073,531.00	5.6%	85,882.43
TOTAL OTHER	1,079,255.50	4.4%	154,843.15	0.8%	12,387.45
TOT QTR:	24,441,656.44	100.0%	19,209,980.23 78.6%	100.0%	1,536,790.66

3rd QTR 1991	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	17,200,767.82	44.5%	13,875,173.33	43.4%	1,110,013.87
FIRST CLASS	14,522,535.03	37.6%	12,829,105.05	40.1%	1,026,328.40
TOURIST	3,480,413.69	9.0%	3,129,990.81	9.8%	250,399.26
ECONOMY	2,075,833.48	5.4%	1,825,629.10	5.7%	146,050.33
TOTAL OTHER	1,387,446.22	3.6%	335,461.30	1.1%	26,836.90
TOT QTR:	38,666,996.24	100.0%	31,995,359.59 82.7%	100.0%	2,559,628.77

4th QTR 1991	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	6,030,159.22	40.3%	4,247,472.56	37.7%	339,797.80
FIRST CLASS	5,426,077.32	36.2%	4,652,285.32	41.3%	372,182.82
TOURIST	1,459,572.77	9.7%	1,208,315.75	10.7%	96,665.24
ECONOMY	1,099,689.25	7.3%	911,788.41	8.1%	72,943.08
TOTAL OTHER	967,256.70	6.5%	254,802.24	2.3%	20,384.18
TOT QTR:	14,982,755.26	100.0%	11,274,664.28 75.3%	100.0%	901,973.12

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