

HOTEL-MOTEL CLASS REPORT BY QUARTER

1992 YEAR TO DATE	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
	93,778,960.10		77,336,153.55		6,186,892.28
			82.5%		

1st QTR 1992	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,477,943.24	38.1%	3,919,818.07	35.1%	313,585.45
FIRST CLASS	5,497,695.41	38.3%	4,862,458.80	43.6%	388,996.70
TOURIST	1,443,060.52	10.1%	1,212,080.26	10.9%	96,966.42
ECONOMY	961,963.79	6.7%	800,969.20	7.2%	64,077.54
TOTAL OTHER	981,940.05	6.8%	367,186.58	3.3%	29,374.93
TOT QTR:	14,362,603.01	100.0%	11,162,512.91	100.0%	893,001.03
			77.7%		

2nd QTR 1992	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	10,916,690.57	43.2%	8,674,425.65	41.3%	693,954.05
FIRST CLASS	9,648,744.10	38.1%	8,794,726.13	41.8%	703,578.09
TOURIST	2,259,569.21	8.9%	2,036,007.98	9.7%	162,880.64
ECONOMY	1,348,133.00	5.3%	1,201,138.53	5.7%	96,091.08
TOTAL OTHER	1,125,773.52	4.5%	312,510.44	1.5%	25,000.84
TOT QTR:	25,298,910.40	100.0%	21,018,808.73	100.0%	1,681,504.70
			83.1%		

3rd QTR 1992	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	17,108,391.76	42.9%	14,418,838.38	42.1%	1,153,507.07
FIRST CLASS	15,536,340.64	39.0%	14,064,943.70	41.0%	1,125,195.50
TOURIST	3,636,967.62	9.1%	3,287,083.21	9.6%	262,966.66
ECONOMY	2,129,348.23	5.3%	1,868,692.81	5.5%	149,495.42
TOTAL OTHER	1,454,772.28	3.7%	631,770.71	1.8%	50,541.66
TOT QTR:	39,865,820.53	100.0%	34,271,328.81	100.0%	2,741,706.30
			86.0%		

4th QTR 1992	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,468,420.95	38.4%	4,165,432.11	38.3%	333,234.57
FIRST CLASS	5,374,274.34	37.7%	4,504,511.88	41.4%	360,360.95
TOURIST	1,392,988.33	9.8%	1,128,439.65	10.4%	90,275.17
ECONOMY	942,478.81	6.6%	797,121.98	7.3%	63,769.76
TOTAL OTHER	1,073,463.73	7.5%	287,997.48	2.7%	23,039.80
TOT QTR:	14,251,626.16	100.0%	10,883,503.10	100.0%	870,680.25
			76.4%		