

## HOTEL-MOTEL CLASS REPORT BY QUARTER

February 22, 1995

1994 YEAR TO DATE	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
	104,627,378.38		90,065,944.94		7,205,275.60
			86.1%		

1st QTR 1994	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,305,345.54	35.2%	4,444,263.22	36.5%	355,541.06
FIRST CLASS	6,455,691.87	42.8%	5,664,028.35	46.6%	453,122.27
TOURIST	1,240,565.59	8.2%	1,042,838.56	8.6%	83,427.08
ECONOMY	864,139.91	5.7%	741,433.88	6.1%	59,314.71
TOTAL OTHER	1,208,158.92	8.0%	275,793.53	2.3%	22,063.48
TOT QTR:	15,073,901.83	100.0%	12,168,357.54	100.0%	973,468.60
			80.7%		

2nd QTR 1994	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	12,145,509.43	42.6%	10,565,599.19	43.0%	845,247.94
FIRST CLASS	11,715,689.27	41.1%	10,564,495.55	43.0%	845,159.64
TOURIST	1,896,206.95	6.7%	1,794,893.39	7.3%	143,591.47
ECONOMY	1,324,879.37	4.7%	1,238,032.45	5.0%	99,042.60
TOTAL OTHER	1,434,029.79	5.0%	401,911.69	1.6%	32,152.94
TOT QTR:	28,516,314.81	100.0%	24,564,932.27	100.0%	1,965,194.58
			86.1%		

3rd QTR 1994	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	19,279,731.51	42.5%	17,390,722.80	42.7%	1,391,257.82
FIRST CLASS	18,082,892.95	39.8%	16,688,650.15	41.0%	1,335,092.01
TOURIST	4,234,951.46	9.3%	3,839,183.67	9.4%	307,134.69
ECONOMY	2,193,220.29	4.8%	2,028,688.09	5.0%	162,295.05
TOTAL OTHER	1,595,293.10	3.5%	744,254.73	1.8%	59,540.38
TOT QTR:	45,386,089.31	100.0%	40,691,499.44	100.0%	3,255,319.96
			89.7%		

4th QTR 1994	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,621,559.29	35.9%	4,753,797.02	37.6%	380,303.76
FIRST CLASS	6,303,093.31	40.3%	5,470,304.91	43.3%	437,624.39
TOURIST	1,369,908.60	8.8%	1,135,052.86	9.0%	90,804.23
ECONOMY	1,176,738.05	7.5%	1,025,521.75	8.1%	82,041.74
TOTAL OTHER	1,179,773.18	7.5%	256,479.15	2.0%	20,518.33
TOT QTR:	15,651,072.43	100.0%	12,641,155.69	100.0%	1,011,292.46
			80.8%		