

1995 YEAR TO DATE	GROSS RENTALS 110,915,171.42		TAXABLE RENTALS 94,907,747.03 85.6%		ROOM TAX 7,592,619.76
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1st QTR 1995	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	5,791,509.59	38.2%	4,997,455.71	40.2%	399,796.46
FIRST CLASS	5,814,506.57	38.4%	5,213,485.30	42.0%	417,078.82
TOURIST	1,356,833.26	9.0%	1,106,537.73	8.9%	88,523.02
ECONOMY	882,407.27	5.8%	758,531.51	6.1%	60,682.52
TOTAL OTHER	1,308,468.59	8.6%	342,370.39	2.8%	27,389.63
TOT QTR:	15,153,725.28	100.0%	12,418,380.64 81.9%	100.0%	993,470.45

2nd QTR 1995	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	13,365,173.94	43.5%	11,671,275.38	43.8%	933,702.03
FIRST CLASS	11,994,825.61	39.0%	10,977,535.40	41.2%	878,202.83
TOURIST	2,390,024.97	7.8%	2,224,924.32	8.3%	177,993.95
ECONOMY	1,410,083.02	4.6%	1,269,674.07	4.8%	101,573.93
TOTAL OTHER	1,600,654.09	5.2%	531,454.42	2.0%	42,516.35
TOT QTR:	30,760,761.63	100.0%	26,674,863.59 86.7%	100.0%	2,133,989.09

3rd QTR 1995	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	21,468,022.40	45.3%	19,328,442.47	46.1%	1,546,275.40
FIRST CLASS	17,835,126.63	37.6%	16,140,109.06	38.5%	1,291,208.72
TOURIST	3,661,669.57	7.7%	3,347,720.05	8.0%	267,817.60
ECONOMY	2,499,287.73	5.3%	2,235,158.37	5.3%	178,812.67
TOTAL OTHER	1,959,512.66	4.1%	844,036.58	2.0%	67,522.93
TOT QTR:	47,423,618.99	100.0%	41,895,466.53 88.3%	100.0%	3,351,637.32

4th QTR 1995	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
DELUXE	7,053,881.08	40.1%	5,467,341.72	39.3%	437,387.34
FIRST CLASS	6,493,368.51	36.9%	5,689,418.29	40.9%	455,153.46
TOURIST	1,528,518.56	8.7%	1,366,466.48	9.8%	109,317.32
ECONOMY	1,165,743.56	6.6%	1,022,725.27	7.4%	81,818.02
TOTAL OTHER	1,335,553.81	7.6%	373,084.51	2.7%	29,846.76
TOT QTR:	17,577,065.52	100.0%	13,919,036.27 79.2%	100.0%	1,113,522.90