

**HOTEL-MOTEL CLASS REPORT BY QUARTER**

<b>2000 YEAR TO DATE</b>	<b>GROSS RENTALS</b> 159,726,327.89	<b>TAXABLE RENTALS</b> 133,335,942.96 83.5%	<b>ROOM TAX</b> 10,666,875.44
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<b>1st QTR 2000</b>	<b># OF ROOMS</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	8,454,423.28	39.9%	7,081,309.25	42.9%	566,504.74
MID-MARKET	2,580	8,808,750.98	41.5%	7,401,753.39	44.9%	592,140.27
ECONOMY	1,513	2,297,171.78	10.8%	1,751,925.58	10.6%	140,154.05
TOTAL OTHER	702	1,651,799.26	7.8%	261,502.59	1.6%	20,920.21
TOT QTR	7,290	21,212,145.30	100.0%	16,496,490.81	100.0%	1,319,719.26
					77.8%	

<b>2nd QTR 2000</b>	<b># OF ROOMS</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	21,366,365.05	47.3%	18,849,951.80	48.7%	1,507,996.14
MID-MARKET	2,580	17,010,156.56	37.6%	14,907,820.29	38.6%	1,192,625.62
ECONOMY	1,541	4,536,314.94	10.0%	4,107,616.92	10.6%	328,609.35
TOTAL OTHER	733	2,286,181.08	5.1%	806,617.25	2.1%	64,529.38
TOT QTR	7,349	45,199,017.63	100.0%	38,672,006.26	100.0%	3,093,760.50
					85.6%	

<b>3rd QTR 2000</b>	<b># OF ROOMS</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	33,497,373.71	49.0%	29,356,375.68	49.7%	2,348,510.05
MID-MARKET	3,048	25,391,587.34	37.2%	22,229,126.33	37.6%	1,778,330.11
ECONOMY	1,391	6,703,870.53	9.8%	6,287,235.76	10.6%	502,978.86
TOTAL OTHER	711	2,737,317.54	4.0%	1,197,314.13	2.0%	95,785.13
TOT QTR	7,645	68,330,149.12	100.0%	59,070,051.90	100.0%	4,725,604.15
					86.4%	

<b>4th QTR 2000</b>	<b># OF ROOMS</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	10,515,627.85	42.1%	8,262,099.13	43.3%	660,967.93
MID-MARKET	2,549	9,678,534.05	38.7%	7,908,816.20	41.4%	632,705.30
ECONOMY	1,328	3,154,730.62	12.6%	2,624,043.81	13.7%	209,923.50
TOTAL OTHER	704	1,636,123.32	6.6%	302,434.85	1.6%	24,194.79
TOT QTR	7,076	24,985,015.84	100.0%	19,097,393.99	100.0%	1,527,791.52
					76.4%	