

**MUNICIPALITY OF ANCHORAGE, ALASKA**  
**ROOM TAX RETURNS - SUMMARY BY QUARTER**

As of February 25, 2005

<b>2004 YEAR TO DATE</b>	<b>GROSS RENTALS</b> 172,275,566.39	<b>TAXABLE RENTALS</b> 145,014,261.95 84.2%	<b>ROOM TAX</b> 11,601,140.96
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<b>1st QTR 2004</b>	<b># Rooms (Approx.)</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	9,630,826.40	40.0%	8,072,445.56	43.0%	645,795.64
MID-MARKET	3,472	11,214,578.73	46.6%	8,696,363.02	46.3%	695,709.04
ECONOMY	1,358	2,595,543.74	10.8%	1,724,817.90	9.2%	137,985.43
OTHER	408	624,739.05	2.6%	271,644.76	1.5%	21,731.58
Total Quarter:	7,733	24,065,687.92	100.0%	18,765,271.24 78.0%	100.0%	1,501,221.70
<b>2nd QTR 2004</b>	<b># Rooms (Approx.)</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	21,332,346.18	43.7%	19,197,063.39	46.0%	1,535,765.07
MID-MARKET	3,473	21,527,910.40	44.1%	17,854,236.10	42.8%	1,428,338.89
ECONOMY	1,385	4,429,504.60	9.1%	3,623,196.23	8.7%	289,855.70
TOTAL OTHER	717	1,577,975.00	3.2%	1,084,494.38	2.6%	86,759.55
Total Quarter:	8,070	48,867,736.18	100.0%	41,758,990.10 85.5%	100.0%	3,340,719.21
<b>3rd QTR 2004</b>	<b># Rooms (Approx.)</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	31,963,968.02	44.4%	29,619,337.22	47.0%	2,369,546.98
MID-MARKET	3,774	31,511,755.02	43.8%	26,321,370.01	41.7%	2,105,709.60
ECONOMY	1,440	5,989,544.29	8.3%	5,215,505.52	8.3%	417,240.44
TOTAL OTHER	735	2,506,763.58	3.5%	1,904,058.81	3.0%	152,324.70
Total Quarter:	8,444	71,972,030.91	100.0%	63,060,271.56 87.6%	100.0%	5,044,821.72
<b>4th QTR 2004</b>	<b># Rooms (Approx.)</b>	<b>GROSS RENTALS</b>		<b>TAXABLE RENTALS</b>		<b>ROOM TAX</b>
UPPER CLASS	2,495	10,918,305.59	39.9%	9,057,387.14	42.3%	724,590.97
MID-MARKET	3,777	12,960,583.13	47.4%	10,098,226.13	47.1%	807,858.09
ECONOMY	1,440	2,808,518.21	10.3%	1,940,909.64	9.1%	155,272.77
TOTAL OTHER	650	682,704.45	2.5%	333,206.14	1.6%	26,656.49
Total Quarter:	8,362	27,370,111.38	100.0%	21,429,729.05 78.3%	100.0%	1,714,378.32