2009 YEAR TO DATE GROSS RENTALS TAXABLE RENTALS ROOM TAX
183,717,638.37 152,689,378.13 18,322,725.35
83.1%

	# Rooms					
1st QTR 2009	(Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	12,196,543.90	40.3%	10,315,206.63	43.6%	1,237,824.79
MID-MARKET	3,646	14,118,094.25	46.6%	11,051,800.69	46.7%	1,326,216.08
ECONOMY	1,438	2,779,748.12	9.2%	1,796,169.66	7.6%	215,540.36
OTHER	617	1,177,175.54	3.9%	496,999.63	2.1%	59,639.96
Total Quarter:	8,340	30,271,561.81	100.0%	23,660,176.61 78.2%	100.0%	2,839,221.19
2nd QTR 2009	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	20,590,802.20	41.7%	18,829,960.41	45.1%	2,259,595.25
MID-MARKET	3,739	23,136,007.52	46.9%	19,042,911.38	45.6%	2,285,149.36
ECONOMY	1,438	3,833,246.83	7.8%	2,929,342.03	7.0%	351,521.05
TOTAL OTHER	650	1,815,563.23	3.7%	971,172.70	2.3%	116,540.73
Total Quarter:	8,467	49,375,619.78	100.0%	41,773,386.52 84.6%	100.0%	5,012,806.39
3rd QTR 2009	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	30,581,831.32	43.1%	27,994,119.80	45.4%	3,359,294.38
MID-MARKET	3,880	33,041,539.23	46.5%	28,221,249.80	45.7%	3,386,549.95
ECONOMY	1,425	4,948,799.72	7.0%	3,903,947.77	6.3%	468,473.72
TOTAL OTHER	653	2,470,920.12	3.5%	1,589,871.69	2.6%	190,784.60
Total Quarter:	8,596	71,043,090.39	100.0%	61,709,189.06 86.9%	100.0%	7,405,102.65
4th OTD 0000	# Rooms	CROSS BENEAUS		TAVADI E DENTALO		DOOM TAY
4th QTR 2009	(Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	12,974,316.73	39.3%	10,562,579.07	41.4%	1,267,509.48
MID-MARKET	4,008	15,726,931.97	47.6%	12,575,674.56	49.2%	1,509,080.94
ECONOMY	1,418	3,189,209.42	9.7%	1,977,624.33	7.7%	237,314.93
TOTAL OTHER	634	1,136,908.27	3.4%	430,747.98	1.7%	51,689.77
Total Quarter:	8,699	33,027,366.39	1.00	25,546,625.94 77.3%	1.00	3,065,595.12