

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

As of February 10, 2012

2011 YEAR TO DATE	GROSS RENTALS 212,695,094.43	TAXABLE RENTALS 177,394,723.22 83.4%	ROOM TAX 21,287,366.84
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1st QTR 2011	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	14,129,544.95	41.0%	11,680,228.48	44.2%	1,401,627.42
MID-MARKET	4,008	16,591,789.91	48.1%	12,708,316.03	48.1%	1,524,997.92
ECONOMY	1,374	2,780,828.54	8.1%	1,520,928.88	5.8%	182,511.45
OTHER	509	969,399.31	2.8%	526,899.10	2.0%	63,227.89
Total Quarter:	8,530	34,471,562.71	100.0%	26,436,372.49 76.7%	100.0%	3,172,364.68
2nd QTR 2011	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	24,179,721.86	40.7%	21,342,594.26	42.8%	2,561,111.31
MID-MARKET	4,008	29,422,518.48	49.5%	24,695,297.03	49.5%	2,963,435.66
ECONOMY	1,374	4,152,162.13	7.0%	2,721,397.22	5.5%	326,567.66
TOTAL OTHER	541	1,714,977.92	2.9%	1,117,213.72	2.2%	134,065.65
Total Quarter:	8,562	59,469,380.39	100.0%	49,876,502.23 83.9%	100.0%	5,985,180.28
3rd QTR 2011	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	34,098,263.32	57.3%	31,291,039.33	62.7%	3,754,924.73
MID-MARKET	4,008	39,732,742.76	66.8%	35,141,460.05	70.5%	4,216,975.22
ECONOMY	1,348	5,337,835.97	9.0%	3,851,604.51	7.7%	462,192.54
TOTAL OTHER	540	2,436,067.65	4.1%	1,796,158.69	3.6%	215,539.05
Total Quarter:	8,535	81,604,909.70	137.2%	72,080,262.58 88.3%	144.5%	8,649,631.54
4th QTR 2011	# Rooms (Approx.)	GROSS RENTALS		TAXABLE RENTALS		ROOM TAX
UPPER CLASS	2,639	14,670,708.04	39.5%	11,957,152.54	41.2%	1,434,858.30
MID-MARKET	4,000	18,572,675.91	50.0%	14,799,101.29	51.0%	1,775,892.17
ECONOMY	1,218	3,062,127.00	8.2%	1,735,548.76	6.0%	208,265.86
TOTAL OTHER	421	843,730.68	2.3%	509,783.33	1.8%	61,174.01
Total Quarter:	8,278	37,149,241.63	1.00	29,001,585.92 78.1%	1.00	3,480,190.34