



Hotel Occupancy Taxes 2010¹

	Jan.	Feb.	March	April	May	June	6 Mos.Totals ²
HOLIDAY INN	\$ 2,710.39	\$ 5,806.22	\$ 8,009.20	\$ 5,000.15	\$ 5,806.17		\$ 27,332.13
HOLIDAY INN EXPRESS	2,172.03	3,780.87	4,340.60	3,399.29	3,466.80		17,159.59
COMFORT INN	1,719.00	1,677.95	2,881.24	2,016.62	2,549.55		10,844.36
JAMI-BEE MOTEL	351.00	258.10	322.00	329.00	306.00		1,566.10
SUPER 8 MOTEL	1,125.00	1,363.00	1,387.80	1,663.00	1,672.00		7,210.80
MOTEL 6	1,119.35	1,340.87	1,234.40	1,311.26	1,439.94		6,445.82
ECONOLOGDE	697.00	791.00	1,007.00	775.00	1,066.00		4,336.00
SCOTTISH INN	609.30	682.38	695.04	547.53	734.16		3,268.41
AMERICA'S BEST VALUE INN	756.30	733.74	787.38	389.00	942.93		3,609.35
CLAYTON INN/FAIRVIEW INN	936.00	1,002.00	1,033.00	677.00	520.00		4,168.00
COMFORT SUITES	1,572.00	2,418.00	2,604.00	2,747.00	2,581.89		11,922.89
REGENCY INN	65.00	202.00	149.00	135.00	158.00		709.00
DELUXE INN	102.00	107.00	69.00	72.00	103.00		453.00
PARK PLACE INN	363.09	476.05	468.52	461.75	475.86		2,245.27
HAMPTON INN	3,230.83	2,541.64	2,623.43	2,717.00	2,513.00		13,625.90
DAYS INN	495.79	762.09	966.25	1,209.33	1,033.10		4,466.56
BAYMONT INN	959.86	1,475.63	1,566.60	954.65	593.56		5,550.30
FAIRFIELD INN	1,848.74	2,502.79	2,394.00	2,464.00	2,127.00		11,336.53
HILTON GARDEN INN	\$ 5,529.00	\$ 5,221.00	6,168.00	5,545.00	5,292.00		27,755.00
QUALITY SUITES	1,020.69	1,573.72	1,684.55	1,286.36	1,111.51		6,676.83
THE LINKS	56.70	44.10	48.30	44.10	8.48		201.68
Totals	\$ 27,439.07	\$ 34,760.15	\$ 40,439.31	\$ 33,744.04	\$ 34,500.95	\$ -	\$ 170,883.52

*BLUE: Paid late with penalty

Green-Paid late-penalty not paid yet

RED No Payment

Footnotes:

¹Taxes received are for the previous month's lodging sales. For example, taxes received in June 2010 are for May 2010 lodging sales and are shown above as May 2010 receipts.

²Includes taxes for lodging sales from January 1, 2010 to May 31, 2010.