

DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - JANUARY 2023

| | | COLLECTIONS | | | | | | | | | OCCUPANCY* | | |
|--|----|-------------|----|----------------------------|----|-----------|----|----------|----|-------------------|--------------------|------------|-------------------|
| LOCATION | | ROOM TAX | | \$5 PER NIGHT SURCHARGE | | PENALTIES | | INTEREST | | TOTAL OLLECTED | ROOMS AVAILABLE | ROOMS SOLD | OCCUPANCY RATE |
| East Fork Township (Valley) - 13% | | | | | | | | | | | | | |
| Casino | \$ | 37,300 | \$ | - | \$ | - | \$ | - | \$ | 37,300 | 9,672 | 4,259 | 44% |
| Commercial | \$ | 64,592 | \$ | - | \$ | 321 | \$ | 30 | \$ | 64,944 | 32,417 | 6,301 | 19% |
| Lake Tahoe Township (Lake) - 14% + \$5 | | | | | | | | | | | | | |
| Casino | \$ | 740,555 | \$ | 141,960 | \$ | - | \$ | - | \$ | 882,515 | 67,598 | 28,392 | 42% |
| Commercial | \$ | 388,429 | \$ | 28,260 | \$ | - | \$ | - | \$ | 416,688 | 53,596 | 6,162 | 11% |
| Vacation Home Rental | \$ | 464,037 | \$ | 28,873 | \$ | 1,054 | \$ | 103 | \$ | 494,067 | 30 | 12 | 40% |
| Total | \$ | 1,694,912 | \$ | 199,093 | \$ | 1,375 | \$ | 134 | \$ | 1,895,514 | 163,313 | 45,126 | 28% |

^{*}Occupancy rate is based on occupancy reported when taxes were collected.