

DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - MARCH 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 | \$ | 34,791 | \$ | - | \$ | - | \$ | - | \$ | 34,791 | 8,708 | 4,097 | 47% | |
| Commercial | \$ | 69,354 | \$ | - | \$ | 285 | \$ | 29 | \$ | 69,667 | 28,241 | 6,932 | 25% | |
| Lake Tahoe Township (Lake) - 14% + \$5 | | | | | | | | | | | | | | |
| Casino | \$ | 686,459 | \$ | 131,950 | \$ | - | \$ | - | \$ | 818,409 | 61,671 | 26,390 | 43% | |
| Commercial | \$ | 342,135 | \$ | 30,035 | \$ | 662 | \$ | 1,027 | \$ | 373,859 | 54,288 | 8,191 | 15% | |
| Vacation Home Rental | \$ | 339,612 | \$ | 23,010 | \$ | 1,960 | \$ | 188 | \$ | 364,769 | 607 | 213 | 35% | |
| Total | \$ | 1,472,350 | \$ | 184,994 | \$ | 2,908 | \$ | 1,243 | \$ | 1,661,495 | 153,515 | 45,823 | 30% | |

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