



DOUGLAS COUNTY, NEVADA
ROOM TAX COLLECTIONS - NOVEMBER 2022

| LOCATION | COLLECTIONS | | | | | OCCUPANCY* | | |
|---|--------------|-------------------------|-----------|----------|-----------------|-----------------|------------|----------------|
| | ROOM TAX | \$5 PER NIGHT SURCHARGE | PENALTIES | INTEREST | TOTAL COLLECTED | ROOMS AVAILABLE | ROOMS SOLD | OCCUPANCY RATE |
| East Fork Township (Valley) - 13% | | | | | | | | |
| Casino | \$ 67,845 | \$ - | \$ - | \$ - | \$ 67,845 | 9,672 | 6,475 | 67% |
| Commercial | \$ 80,607 | \$ - | \$ 483 | \$ 48 | \$ 81,138 | 17,092 | 6,937 | 41% |
| Lake Tahoe Township (Lake) - 14% + \$5 | | | | | | | | |
| Casino | \$ 540,897 | \$ 138,635 | \$ - | \$ - | \$ 679,532 | 68,291 | 27,727 | 41% |
| Commercial | \$ 429,814 | \$ 62,454 | \$ 909 | \$ 91 | \$ 493,268 | 63,187 | 13,572 | 21% |
| Vacation Home Rental | \$ 196,939 | \$ 15,831 | \$ 5,346 | \$ 426 | \$ 218,541 | 402 | 215 | 53% |
| Total | \$ 1,316,102 | \$ 216,920 | \$ 6,737 | \$ 565 | \$ 1,540,324 | 158,644 | 54,926 | 35% |

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