

DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - FEBRUARY 2024

| | 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 | \$ | 31,104 | \$ | - | \$ | - | \$ | - | \$ | 31,104 | 9,083 | 3,663 | 40% |
| Commercial | \$ | 58,825 | \$ | - | \$ | 254 | \$ | 38 | \$ | 59,117 | 29,640 | 4,493 | 15% |
| Lake Tahoe Township (Lake) - 14% + \$5 | | | | | | | | | | | | | |
| Casino | \$ | 528,898 | \$ | 123,580 | \$ | - | \$ | - | \$ | 652,478 | 67,941 | 24,716 | 36% |
| Commercial | \$ | 296,354 | \$ | 30,860 | \$ | - | \$ | - | \$ | 327,213 | 59,188 | 8,171 | 14% |
| Vacation Home Rental | \$ | 362,717 | \$ | 28,670 | \$ | 6,855 | \$ | 777 | \$ | 399,019 | 5,227 | 1,161 | 22% |
| Total | \$ | 1,277,898 | \$ | 183,110 | \$ | 7,109 | \$ | 815 | \$ | 1,468,932 | 171,079 | 42,204 | 25% |

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