

## DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - JULY 2023

|  |    | COLLECTIONS |    |                            |    |           |    |          |    |                   |                    | OCCUPANCY* |                   |  |
|--|----|-------------|----|----------------------------|----|-----------|----|----------|----|-------------------|--------------------|------------|-------------------|--|
| LOCATION                               |    | ROOM TAX    |    | \$5 PER NIGHT<br>SURCHARGE |    | PENALTIES |    | INTEREST |    | TOTAL<br>OLLECTED | ROOMS<br>AVAILABLE | ROOMS SOLD | OCCUPANCY<br>RATE |  |
| East Fork Township (Valley) - 13%      |    |             |    |                            |    |           |    |          |    |                   |                    |            |                   |  |
| Casino                                 | \$ | 88,312      | \$ | -                          | \$ | -         | \$ | -        | \$ | 88,312            | 9,360              | 7,340      | 78%               |  |
| Commercial                             | \$ | 154,783     | \$ | -                          | \$ | 3,780     | \$ | 378      | \$ | 158,941           | 32,165             | 10,568     | 33%               |  |
| Lake Tahoe Township (Lake) - 14% + \$5 |    |             |    |                            |    |           |    |          |    |                   |                    |            |                   |  |
| Casino                                 | \$ | 857,543     | \$ | 165,360                    | \$ | -         | \$ | -        | \$ | 1,022,903         | 65,502             | 33,072     | 50%               |  |
| Commercial                             | \$ | 557,282     | \$ | 41,555                     | \$ | -         | \$ | -        | \$ | 598,837           | 57,037             | 8,437      | 15%               |  |
| Vacation Home Rental                   | \$ | 348,749     | \$ | 26,035                     | \$ | 2,137     | \$ | 212      | \$ | 377,133           | 30                 | -          | 0%                |  |
| Total                                  | \$ | 2,006,670   | \$ | 232,950                    | \$ | 5,917     | \$ | 590      | \$ | 2,246,127         | 164,094            | 59,417     | 36%               |  |

<sup>\*</sup>Occupancy rate is based on occupancy reported when taxes were collected.