

DOUGLAS COUNTY, NEVADA ROOM TAX COLLECTIONS - JANUARY 2021

| LOCATION | COLLECTIONS | | | | | | | | | | OCCUPANCY* | | |
|--|-------------|-----------|----|----------------------------|----|-----------|----|----------|----|-------------------|--------------------|------------|-------------------|
| | F | ROOM TAX | | \$5 PER NIGHT SURCHARGE | | PENALTIES | | INTEREST | | TOTAL OLLECTED | ROOMS AVAILABLE | ROOMS SOLD | OCCUPANCY RATE |
| East Fork Township (Valley) - 13% | | | | | | | | | | | | | |
| Casino | \$ | 24,793 | \$ | - | \$ | 0 | \$ | - | \$ | 24,793 | 22,367 | 9,841 | 44% |
| Commercial | \$ | 44,036 | \$ | - | \$ | - | \$ | (0) | \$ | 44,036 | 13,853 | 9,052 | 65% |
| Lake Tahoe Township (Lake) - 14% + \$5 | | | | | | | | | | | | | |
| Casino | \$ | 594,163 | \$ | 128,605 | \$ | - | \$ | - | \$ | 722,768 | 68,673 | 25,721 | 37% |
| Commercial | \$ | 334,327 | \$ | 35,750 | \$ | - | \$ | - | \$ | 370,077 | 52,368 | 8,641 | 17% |
| Vacation Home Rental | \$ | 442,560 | \$ | 32,305 | \$ | 4,788 | \$ | 2,575 | \$ | 482,228 | 13,918 | 6,950 | 50% |
| Total | \$ | 1,439,878 | \$ | 196,660 | \$ | 4,788 | \$ | 2,575 | \$ | 1,643,901 | 171,179 | 60,205 | 35% |

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