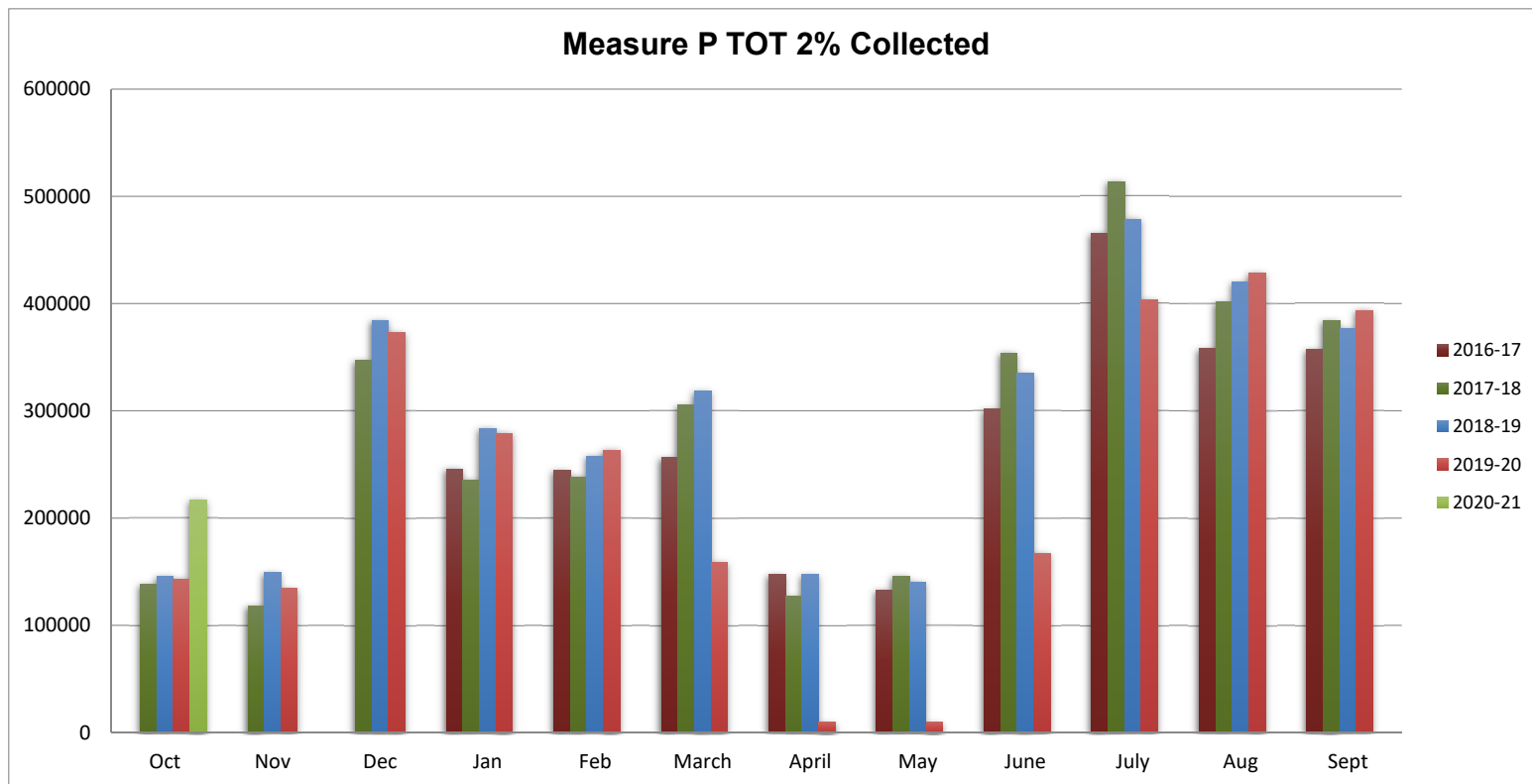


**City of South Lake Tahoe
Transient Occupancy Tax
Measure P 2% Collected**

	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>March</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>Aug</i>	<i>Sept</i>	<i>Year to Date Total</i>
2016-17				245,688	244,179	256,435	147,308	132,449	301,428	465,261	358,005	356,966	2,507,719
2017-18	138,282	118,367	347,139	235,316	238,491	305,263	126,875	145,410	353,880	513,289	401,662	383,959	3,307,933
2018-19	145,666	148,935	384,358	283,265	257,535	318,446	147,088	139,805	334,697	478,701	420,349	376,566	3,435,412
2019-20	143,281	134,152	372,944	278,735	263,270	159,074	10,131	10,044	167,368	403,211	428,949	393,664	2,764,825
2020-21	216,382												216,382



Note: Returned Items of \$659 from January Bank Reconciliation included

Measure P 2% Transient Occupancy Tax (TOT) was implemented 1/1/2017