

CITY OF POINT ARENA TRANSIT OCCUPANCY TAX - LAST 4 QUARTERS						
TRANSIT OCCUPANCY TAX	2019	2020	2020	2020		
	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep		
	Q4 TAX 12%	Q1 TAX 12%	Q2 TAX 12%	Q3 TAX 12%	TOTAL	Room #
Wharfmaster's Inn	\$ 18,850.20	\$ 13,236.00	\$ 2,413.68	\$ 21,510.12	\$ 56,010.00	26
Coast Guard House	\$ 361.16	\$ -	-	-	\$ 361.16	2
Wildflower Inn		\$ -	-	\$ 10,346.82	\$ 10,346.82	14
B Bryan Preserve	\$ 2,056.20	\$ 3,416.40	\$ 3,079.20	\$ 10,582.57	\$ 19,134.37	4
Windy Hollow Farm	\$ 248.88	\$ 132.00	-	\$ 540.00	\$ 920.88	2
Angelwing Room (Sinnott)	\$ 167.04	\$ 165.84	-	-	\$ 332.88	1
Tidewater (130 Port Rd)		\$ 509.64	-	\$ 1,144.04	\$ 1,653.68	1
125 Mill St., #1 (Barrett)	\$ 132.00	\$ 117.00	-	\$ 387.00	\$ 636.00	1
85 Port Road (Hervey)	\$ 468.24		\$ 1,127.76	\$ 1,428.70	\$ 3,024.70	1
90 Iverson (Pearce)	\$ 72.00	\$ 40.00			\$ 112.00	2
30 Scott Place (Jones)		-	\$ 275.64	\$ 937.32	\$ 1,212.96	1
40 Lake St (Smith)	\$ 614.50	-	\$ 108.72	\$ 1,144.20	\$ 1,867.42	1
415 School St (Spallone)				\$ 580.08	\$ 580.08	1
85 Mill Street (Radich)	\$ 291.65	\$ 174.55	-	-	\$ 466.20	1
TOTALS	\$ 23,261.87	\$ 17,791.43	\$ 7,005.00	\$ 48,600.85	\$ 96,659.15	58