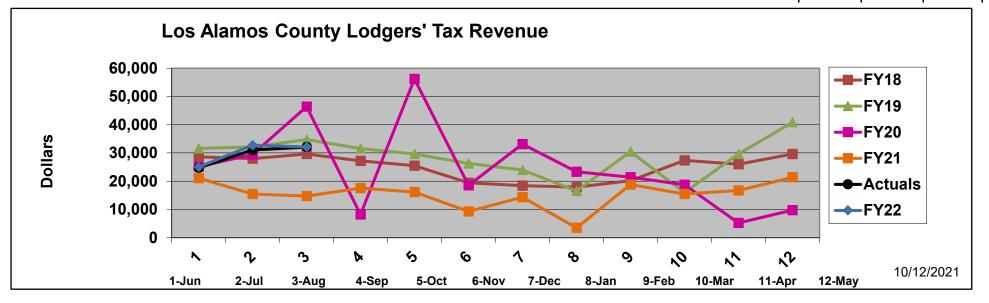
FY21	Mo. collec ted↓	Actuals	FY22	FY21	FY20	FY19	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11	FY10	FY09
AUG	Jun	\$24,725	\$25,015	\$21,056	\$25,139	31,611	28,567	41,407	24,113	25,751	23,185	22,483	32,434	31,472	27,221	23,293
SEP	Jul	\$31,033	\$32,734	\$15,478	\$29,452	32,125	27,958	32,560	10,351	26,466	23,457	24,323	33,080	33,850	31,731	27,864
ОСТ	Aug	\$32,090	\$32,090	\$14,714	\$46,353	34,683	29,623	27,135	31,486	25,004	25,898	24,108	24,988	35,167	30,692	29,590
NOV	Sep			\$17,544	\$8,220	31,559	27,185	27,560	35,631	23,945	19,896	16,934	23,943	25,553	25,512	24,245
DEC	Oct			\$16,140	\$56,184	29,619	25,468	12,360	8,433	10,413	16,577	15,660	19,187	22,707	23,533	22,465
JAN	Nov			\$9,257	\$18,494	26,270	19,439	23,383	31,602	23,908	12,470	14,688	16,980	19,042	20,852	20,049
FEB	Dec			\$14,346	\$33,140	23,937	18,413	20,529	16,345	15,255	13,263	13,599	15,126	16,837	21,876	17,316
MAR	Jan			\$3,486	\$23,299	16,524	17,912	12,883	15,902	6,882	12,079	11,705	15,740	13,871	17,734	17,940
APR	Feb			\$18,795	\$21,410	30,467	20,146	21,127	17,934	16,051	11,494	12,071	16,562	13,557	20,597	19,644
MAY	Mar			\$15,438	\$18,733	15,973	27,355	11,581	14,809	13,514	13,237	14,266	12,921	18,142	21,736	19,072
JUN	Apr			\$16,714	\$5,213	29,635	25,972	30,421	18,709	25,713	15,143	14,790	18,097	19,538	20,915	21,864
JUL	May			\$21,378	\$9,727	40,858	29,610	23,974	28,667	26,945	19,570	17,924	22,483	22,887	25,754	24,248
TOTAL	FY20	\$87,848	\$89,838	\$184,346	\$295,365	343,261	297,647	284,920	253,981	239,847	206,270	202,552	251,542	272,623	288,152	267,589
	* \$3,110.76 differential due to 6 late payments for FY20. FY22ytd 75%														8%	14%
*NOTE: 4	*NOTE: 4 of 6 lodging establishments reporting. Lodging Establishmer													# Rooms	Suites	Totals
NOTE: As of July 1, 2021, the NM Dept. of Health Public Health Order was lifted, allowing all "places of lodging" (hotels, motels, RV parks and short-term rentals) to operate up to 100% of maximum occupancy.													ess & Suites	4 55 86 10	0 17 18 0	4 72 104 10
												Pueblo	Canyon Inn	6	2	8

Los Alamos Co. Lodgers' Tax Revenue -- Accrual Basis • 4 of 6 Collected for Aug 2021* • Reported to LAC Sep 2021 Presented in to LTAB Oct 2021



10/12/2021