	Comfort Inn/Stoughton Hotel	Stoughton Inn	Naeset Roe Inn	Norse Chalet/Total Package		Total Room Taxes Paid Quarter	Total Paid to Tourism= 70%	Total Paid to Chamber= 20%	City Portion= 10%
2010									
Quarter 1	4,292.43	1,792.65	430.05	130.20		$ 6,645.33	4,651.73	1,329.07	664.53
Quarter 2	8,690.50	3,840.72	594.97	97.20		$ 13,223.39	9,256.37	2,644.68	1,322.34
Quarter 3	7,969.92	5,041.03	668.31	172.20		$ 13,851.46	9,696.02	2,770.29	1,385.15
Quarter 4	***Not Paid 4,076.48***	2,298.31	571.66	108.21		$ 2,978.18	2,084.73	595.64	297.82
Total 2010	20,952.85	12,972.71	2,264.99	507.81		$ 36,698.36	$ 25,688.85	$ 7,339.67	$ 3,669.84
2010 Balance Outstanding	**$4,076.48**	**0.00**	**0.00**	**0.00**		**$4,076.48**	**$2,853.54**	**$815.30**	**$407.64**