

| 2006 STATE AND COUNTY LODGING TAX COLLECTIONS (AFTER 3% ADMINISTRATIVE FEE CHARGED FOR THE COUNTIES) |          |               |               |               |               |               |               |               |               |               |               |               |               |                 |
|------------------------------------------------------------------------------------------------------|----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
|                                                                                                      | Tax Rate | January       | February      | March         | April         | May           | June          | July          | August        | September     | October       | November      | December      | Total           |
| State                                                                                                | 1%       | \$ 185,060.88 | \$ 194,443.73 | \$ 241,194.95 | \$ 256,027.70 | \$ 271,174.64 | \$ 390,388.48 | \$ 328,928.84 | \$ 341,488.12 | \$ 291,146.49 | \$ 299,368.50 | \$ 205,223.19 | \$ 214,523.05 | \$ 3,218,968.57 |
|                                                                                                      |          | 5.7%          | 6.0%          | 7.5%          | 8.0%          | 8.4%          | 12.1%         | 10.2%         | 10.6%         | 9.0%          | 9.3%          | 6.4%          | 6.7%          | 100.0%          |
| County                                                                                               |          |               |               |               |               |               |               |               |               |               |               |               |               |                 |
| Adams                                                                                                | 2%       | \$ 3,097.91   | \$ 3,579.15   | \$ 5,075.68   | \$ 5,017.28   | \$ 6,707.78   | \$ 8,014.39   | \$ 6,867.83   | \$ 6,669.43   | \$ 7,657.02   | \$ 5,398.13   | \$ 3,596.70   | \$ 3,986.09   | \$ 65,667.39    |
| Boone                                                                                                | 2%       |               |               |               |               |               |               | \$ 466.21     | \$ 597.90     | \$ 459.33     | \$ 467.66     | \$ 610.20     | \$ 1,154.37   | \$ 3,755.67     |
| Box Butte                                                                                            | 4%       | \$ 4,281.91   | \$ 3,546.85   | \$ 5,461.37   | \$ 4,917.48   | \$ 8,022.39   | \$ 9,379.69   | \$ 11,448.11  | \$ 9,996.74   | \$ 8,760.27   | \$ 6,527.28   | \$ 3,498.50   | \$ 4,367.01   | \$ 80,207.60    |
| Brown                                                                                                | 2%       | \$ 671.93     | \$ 640.24     | \$ 618.72     | \$ 873.16     | \$ 1,005.24   | \$ 1,427.13   | \$ 1,353.97   | \$ 1,628.53   | \$ 1,076.38   | \$ 1,062.44   | \$ 1,127.13   | \$ 983.07     | \$ 12,467.94    |
| Buffalo                                                                                              | 2%       | \$ 18,794.38  | \$ 20,790.63  | \$ 25,514.93  | \$ 26,381.98  | \$ 24,605.50  | \$ 35,924.93  | \$ 37,229.41  | \$ 31,868.36  | \$ 26,885.72  | \$ 23,259.50  | \$ 24,911.10  | \$ 24,833.02  | \$ 320,999.46   |
| Cass                                                                                                 | 4%       | \$ 9,923.61   | \$ 5,937.41   | \$ 6,912.02   | \$ 6,662.21   | \$ 10,196.25  | \$ 17,194.43  | \$ 18,023.05  | \$ 15,948.87  | \$ 10,423.72  | \$ 9,293.18   | \$ 7,295.66   | \$ 5,596.70   | \$ 123,407.11   |
| Chase                                                                                                | 2%       | \$ 515.13     | \$ 364.59     | \$ 441.54     | \$ 542.40     | \$ 810.13     | \$ 989.61     | \$ 870.11     | \$ 917.23     | \$ 679.84     | \$ 655.88     | \$ 880.14     | \$ 596.37     | \$ 8,262.97     |
| Cherry                                                                                               | 2-4%     | \$ 1,013.73   | \$ 2,691.89   | \$ 2,746.90   | \$ 4,961.68   | \$ 9,679.68   | \$ 13,248.62  | \$ 25,210.87  | \$ 17,376.62  | \$ 10,270.38  | \$ 8,272.03   | \$ 7,418.02   | \$ 7,952.03   | \$ 110,842.45   |
| Cheyenne                                                                                             | 4%       | \$ 11,924.96  | \$ 11,529.12  | \$ 13,439.42  | \$ 14,123.26  | \$ 19,067.11  | \$ 25,452.64  | \$ 28,927.53  | \$ 26,604.37  | \$ 20,764.42  | \$ 21,732.27  | \$ 15,507.23  | \$ 15,686.84  | \$ 224,759.17   |
| Colfax                                                                                               | 2%       | \$ 105.81     | \$ 305.82     | \$ 262.03     | \$ 185.06     | \$ 345.10     | \$ 246.47     | \$ 254.92     | \$ 330.10     | \$ 289.13     | \$ 306.53     | \$ 249.09     | \$ 277.65     | \$ 3,157.71     |
| Custer                                                                                               | 4%       | \$ 3,508.82   | \$ 2,121.52   | \$ 3,067.86   | \$ 2,969.98   | \$ 3,199.66   | \$ 4,115.54   | \$ 3,988.08   | \$ 3,835.54   | \$ 3,860.42   | \$ 3,186.29   | \$ 3,107.89   | \$ 4,232.67   | \$ 41,194.27    |
| Dakota                                                                                               | 4%       | \$ 9,599.26   | \$ 9,554.79   | \$ 13,736.50  | \$ 11,225.67  | \$ 13,190.46  | \$ 18,093.30  | \$ 16,934.17  | \$ 15,040.82  | \$ 14,339.27  | \$ 13,735.14  | \$ 9,645.98   | \$ 8,179.60   | \$ 153,274.96   |
| Dawes                                                                                                | 2%       | \$ 2,224.44   | \$ 2,257.96   | \$ 2,989.92   | \$ 2,771.16   | \$ 5,279.49   | \$ 7,877.58   | \$ 8,633.96   | \$ 7,624.55   | \$ 5,330.34   | \$ 4,491.34   | \$ 3,229.07   | \$ 2,708.71   | \$ 55,418.52    |
| Dawson                                                                                               | 4%       | \$ 8,901.73   | \$ 7,265.11   | \$ 13,636.53  | \$ 10,979.63  | \$ 13,908.24  | \$ 18,760.75  | \$ 19,214.74  | \$ 16,708.90  | \$ 14,537.71  | \$ 11,246.73  | \$ 7,801.33   | \$ 12,594.54  | \$ 155,555.94   |
| Deuel                                                                                                | 2-4%     | \$ 266.08     | \$ 256.49     | \$ 332.04     | \$ 342.32     | \$ 457.20     | \$ 568.86     | \$ 1,152.95   | \$ 1,080.17   | \$ 1,250.31   | \$ 1,658.17   | \$ 1,358.81   | \$ 1,380.32   | \$ 10,103.72    |
| Dixon                                                                                                | 2%       | \$ 162.15     | \$ 126.64     | \$ 188.85     | \$ 233.89     | \$ 597.03     | \$ 726.77     | \$ 774.78     | \$ 685.60     | \$ 541.29     | \$ 550.43     | \$ 184.20     | \$ 146.80     | \$ 4,918.43     |
| Dodge                                                                                                | 4%       | \$ 7,960.25   | \$ 8,666.54   | \$ 10,046.30  | \$ 8,551.48   | \$ 13,605.95  | \$ 18,788.50  | \$ 15,538.15  | \$ 14,478.88  | \$ 13,428.04  | \$ 12,407.47  | \$ 10,653.06  | \$ 10,082.08  | \$ 144,206.70   |
| Douglas                                                                                              | 4%       | \$ 288,701.84 | \$ 332,968.79 | \$ 368,390.25 | \$ 356,570.82 | \$ 456,039.96 | \$ 565,551.98 | \$ 432,573.55 | \$ 441,109.43 | \$ 404,479.98 | \$ 459,207.36 | \$ 294,058.89 | \$ 299,717.71 | \$ 4,699,370.56 |
| Fillmore                                                                                             | 2-4%     | \$ 2.27       | \$ 268.38     | \$ 190.69     | \$ 194.08     | \$ 294.69     | \$ 409.10     | \$ 342.48     | \$ 1,146.63   | \$ 691.14     | \$ 23.65      | \$ 1,869.90   | \$ 677.36     | \$ 11,610.37    |
| Frontier                                                                                             | 2%       | \$ 27.18      | \$ 12.82      | \$ 24.87      | \$ 90.09      | \$ 379.47     | \$ 272.73     | \$ 358.55     | \$ 179.43     | \$ 171.63     | \$ 31.66      | \$ 23.86      | \$ 323.32     | \$ 1,895.61     |
| Furnas                                                                                               | 2%       | \$ 124.03     | \$ 151.37     | \$ 222.60     | \$ 234.63     | \$ 393.93     | \$ 289.22     | \$ 499.71     | \$ 345.80     | \$ 310.71     | \$ 407.70     | \$ 439.17     | \$ 116.85     | \$ 3,535.72     |
| Gage                                                                                                 | 4%       | \$ 4,739.57   | \$ 4,430.51   | \$ 5,956.61   | \$ 5,177.57   | \$ 6,752.57   | \$ 6,439.66   | \$ 7,029.27   | \$ 7,981.46   | \$ 8,092.34   | \$ 11,088.13  | \$ 7,594.98   | \$ 6,457.71   | \$ 81,740.38    |
| Garden                                                                                               | 2%       | \$ 54.37      | \$ 181.45     | \$ 48.62      | \$ 120.81     | \$ 124.56     | \$ 173.94     | \$ 150.38     | \$ 236.39     | \$ 103.33     | \$ 142.04     | \$ 138.64     | \$ 370.89     | \$ 1,845.42     |
| Garfield                                                                                             | 4%       | \$ 391.39     | \$ 340.00     | \$ 452.97     | \$ 796.59     | \$ 1,614.85   | \$ 1,969.86   | \$ 1,800.42   | \$ 1,607.10   | \$ 1,571.49   | \$ 1,001.48   | \$ 680.94     | \$ 1,787.49   | \$ 14,014.58    |
| Hall                                                                                                 | 4%       | \$ 24,621.15  | \$ 27,467.39  | \$ 47,031.70  | \$ 37,745.91  | \$ 44,776.60  | \$ 55,631.28  | \$ 57,670.88  | \$ 53,527.79  | \$ 57,554.35  | \$ 42,790.95  | \$ 34,920.25  | \$ 28,975.96  | \$ 512,714.21   |
| Hamilton                                                                                             | 2%       | \$ 108.09     | \$ 910.50     | \$ 87.21      | \$ 946.07     | \$ 1,176.13   | \$ 875.52     | \$ 2,038.10   | \$ 1,887.05   | \$ 1,071.52   | \$ 424.81     | \$ 564.27     | \$ 901.15     | \$ 10,990.42    |
| Harlan                                                                                               | 2%       | \$ 169.76     | \$ 132.35     | \$ 192.74     | \$ 250.16     | \$ 618.49     | \$ 519.73     | \$ 964.95     | \$ 969.86     | \$ 402.14     | \$ 518.53     | \$ 687.38     | \$ 689.61     | \$ 6,115.70     |
| Holt                                                                                                 | 2%       | \$ 1,469.57   | \$ 1,255.49   | \$ 2,237.77   | \$ 2,240.19   | \$ 2,657.29   | \$ 3,401.90   | \$ 3,306.72   | \$ 3,116.67   | \$ 2,437.36   | \$ 2,391.72   | \$ 1,911.71   | \$ 1,978.06   | \$ 28,404.45    |
| Hooker                                                                                               | 4%       |               |               |               |               |               |               | \$ 6,047.40   | \$ 7,841.85   | \$ 6,809.73   | \$ 1,239.57   | \$ 434.21     | \$ 573.02     | \$ 22,945.78    |
| Howard                                                                                               | 2-4%     | \$ 246.10     | \$ 222.03     | \$ 333.09     | \$ 444.60     | \$ 614.35     | \$ 611.28     | \$ 1,296.04   | \$ 973.21     | \$ 1,703.23   | \$ 919.19     | \$ 1,260.65   | \$ 924.25     | \$ 9,548.02     |
| Jefferson                                                                                            | 2%       | \$ 420.25     | \$ 359.32     | \$ 529.09     | \$ 545.49     | \$ 861.47     | \$ 844.11     | \$ 740.09     | \$ 645.92     | \$ 695.31     | \$ 833.69     | \$ 636.88     | \$ 754.48     | \$ 7,866.10     |
| Johnson                                                                                              | 2%       | \$ 452.72     | \$ 382.34     | \$ 307.24     | \$ 558.17     | \$ 902.57     | \$ 613.12     | \$ 514.46     | \$ 516.68     | \$ 554.36     | \$ 902.94     | \$ 794.35     | \$ 541.16     | \$ 7,040.11     |
| Kearney                                                                                              | 2%       | \$ 163.57     | \$ 97.94      | \$ 259.73     | \$ 331.27     | \$ 758.38     | \$ 895.87     | \$ 1,047.93   | \$ 872.19     | \$ 859.59     | \$ 540.63     | \$ 292.98     | \$ 256.05     | \$ 6,376.13     |
| Keith                                                                                                | 4%       | \$ 8,701.66   | \$ 7,364.69   | \$ 10,829.25  | \$ 12,686.13  | \$ 21,148.60  | \$ 37,145.42  | \$ 39,541.68  | \$ 32,947.63  | \$ 23,887.98  | \$ 14,314.94  | \$ 15,224.45  | \$ 12,284.24  | \$ 236,076.67   |
| Kimball                                                                                              | 2-4%     | \$ 831.11     | \$ 574.64     | \$ 734.42     | \$ 573.42     | \$ 2,666.99   | \$ 2,314.74   | \$ 6,716.15   | \$ 4,352.66   | \$ 4,097.01   | \$ 2,813.14   | \$ 1,162.55   | \$ 2,401.96   | \$ 29,238.79    |
| Knox                                                                                                 | 3%       | \$ 1,350.62   | \$ 908.31     | \$ 988.90     | \$ 1,196.45   | \$ 2,248.26   | \$ 3,398.27   | \$ 3,916.63   | \$ 3,627.93   | \$ 2,145.61   | \$ 1,111.49   | \$ 1,502.74   | \$ 1,613.87   | \$ 24,009.08    |
| Lancaster                                                                                            | 4%       | \$ 91,827.40  | \$ 124,288.03 | \$ 141,282.92 | \$ 136,834.35 | \$ 152,124.61 | \$ 230,199.97 | \$ 190,944.90 | \$ 186,242.50 | \$ 195,787.52 | \$ 185,697.72 | \$ 150,201.50 | \$ 113,087.59 | \$ 1,898,519.01 |
| Lincoln                                                                                              | 2%       | \$ 12,808.18  | \$ 15,736.49  | \$ 22,515.66  | \$ 22,108.72  | \$ 25,709.79  | \$ 36,912.49  | \$ 40,249.25  | \$ 36,225.97  | \$ 28,727.08  | \$ 21,959.19  | \$ 18,123.88  | \$ 18,282.26  | \$ 299,358.96   |
| Loup                                                                                                 | 4%       |               |               |               |               |               | \$ 993.00     | \$ 568.51     | \$ 356.70     | \$ 437.81     | \$ 216.37     | \$ 819.16     |               | \$ 3,391.55     |
| Madison                                                                                              | 4%       | \$ 13,729.86  | \$ 11,057.74  | \$ 15,208.64  | \$ 13,440.90  | \$ 18,211.04  | \$ 18,718.55  | \$ 20,575.57  | \$ 22,283.78  | \$ 17,515.55  | \$ 16,676.66  | \$ 13,580.68  | \$ 13,069.88  | \$ 194,068.85   |
| Merrick                                                                                              | 2%       | \$ 500.31     | \$ 442.69     | \$ 561.85     | \$ 539.36     | \$ 737.10     | \$ 625.18     | \$ 787.66     | \$ 801.98     | \$ 729.04     | \$ 753.19     | \$ 736.52     | \$ 616.74     | \$ 7,831.62     |
| Morrill                                                                                              | 2%       | \$ 285.58     | \$ 312.25     | \$ 529.61     | \$ 587.98     | \$ 588.07     | \$ 853.74     | \$ 884.40     | \$ 816.93     | \$ 663.24     | \$ 678.30     | \$ 555.18     | \$ 347.66     | \$ 7,102.94     |
| Nance                                                                                                | 2%       | \$ 155.36     | \$ 69.16      | \$ 149.26     | \$ 387.15     | \$ 194.87     | \$ 268.91     | \$ 220.47     | \$ 228.42     | \$ 276.18     | \$ 202.67     | \$ 320.97     | \$ 263.01     | \$ 2,736.43     |
| Nemaha                                                                                               | 2%       | \$ 406.05     | \$ 388.04     | \$ 538.30     | \$ 471.10     | \$ 890.67     | \$ 943.99     | \$ 884.08     | \$ 743.39     | \$ 1,002.08   | \$ 1,616.40   | \$ 777.67     | \$ 644.31     | \$ 9,306.08     |
| Nuckolls                                                                                             | 2%       | \$ 271.13     | \$ 210.88     | \$ 305.79     | \$ 362.46     | \$ 492.92     | \$ 435.37     | \$ 429.12     | \$ 388.89     | \$ 282.13     | \$ 43.56      | \$ 935.24     | \$ 403.67     | \$ 4,561.16     |
| Otoe                                                                                                 | 2%       | \$ 3,069.05   | \$ 4,440.91   | \$ 5,508.40   | \$ 5,042.04   | \$ 7,806.84   | \$ 8,588.17   | \$ 10,139.39  | \$ 9,398.65   | \$ 9,265.14   | \$ 11,886.31  | \$ 7,609.65   | \$ 5,366.59   | \$ 88,121.14    |
| Pawnee                                                                                               | 2-4%     | \$ 23.81      | \$ 62.27      | \$ 85.54      | \$ 66.20      | \$ 85.12      | \$ 92.49      | \$ 40.33      | \$ 119.66     | \$ 252.90     | \$ 376.53     | \$ 393.82     | \$ 410.88     | \$ 2,009.55     |
| Phelps                                                                                               | 2%       | \$ 979.13     | \$ 949.20     | \$ 1,101.53   | \$ 1,130.67   | \$ 1,432.54   | \$ 1,700.63   | \$ 1,825.32   | \$ 1,485.76   | \$ 1,431.58   | \$ 1,508.30   | \$ 1,314.13   | \$ 1,356.27   | \$ 16,215.06    |
| Pierce                                                                                               | 2%       | \$ 75.57      | \$ 61.49      | \$ 98.82      | \$ 323.92     | \$ 322.40     | \$ 441.03     | \$ 359.72     | \$ 279.74     | \$ 169.37     | \$ 148.32     | \$ 104.92     | \$ 242.81     | \$ 2,628.11     |
| Platte                                                                                               | 2%       | \$ 6,009.81   | \$ 5,798.55   | \$ 7,805.94   | \$ 10,201.23  | \$ 7,931.31   | \$ 8,208.49   | \$ 8,621.89   | \$ 8,343.99   | \$ 7,198.40   | \$ 7,395.97   | \$ 6,286.77   | \$ 6,066.44   | \$ 89,868.79    |
| Red Willow                                                                                           | 2%       | \$ 1,953.03   | \$ 2,809.94   | \$ 3,482.80   | \$ 3,080.84   | \$ 4,074.84   | \$ 4,500.42   | \$ 4,526.05   | \$ 4,260.41   | \$ 4,035.14   | \$ 3,307.53   | \$ 3,131.88   | \$ 3,264.04   | \$ 42,426.92    |
| Richardson                                                                                           | 4%       | \$ 390.85     | \$ 668.72     | \$ 724.40     | \$ 796.43     | \$ 1,433.71   | \$ 1,309.44   | \$ 1,382.87   | \$ 1,294.97   | \$ 1,090.44   | \$ 2,047.43   | \$ 862.57     | \$ 613.32     | \$ 12,615.15    |
| Rock                                                                                                 | 2%       | \$ 42.59      | \$ 14.89      | \$ 31.42      | \$ 149.53     | \$ 56.67      | \$ 293.05     | \$ 98.34      | \$ 171.16     | \$ 127.03     | \$ 51.57      | \$ 173.07     | \$ 75.03      | \$ 1,284.35     |
| Saline                                                                                               | 1%       | \$ 315.18     | \$ 335.90     | \$ 451.11     | \$ 440.07     | \$ 632.35     | \$ 611.57     | \$ 500.79     | \$ 517.93     | \$ 549.50     | \$ 605.45     | \$ 461.92     | \$ 496.37     | \$ 5,918.14     |
| Sarpy                                                                                                | 4%       | \$ 18,383.31  | \$ 19,599.42  | \$ 19,985.70  | \$ 24,599.23  | \$ 34,580.83  | \$ 46,339.13  | \$ 37,280.94  | \$ 49,451.81  | \$ 39,378.56  | \$ 34,406.40  | \$ 29,206.22  | \$ 21,597.70  | \$ 374,809.25   |
| Saunders                                                                                             | 4%       | \$ 806.34     | \$ 685.89     | \$ 1,124.83   | \$ 1,157.87   | \$ 963.54     | \$ 1,717.20   | \$ 1,349.40   | \$ 1,643.80   | \$ 1,292.01   | \$ 1,408.80   | \$ 1,777.63   | \$ 1,278.77   | \$ 15,206.08    |
| Scotts Bluff                                                                                         | 4%       | \$ 11,836.61  | \$ 13,935.68  | \$ 18,196.06  | \$ 17,234.29  | \$ 21,367.82  | \$ 24,498.94  | \$ 28,453.27  | \$ 30,834.69  | \$ 19,354.02  | \$ 19,877.27  | \$ 17,049.45  | \$ 15,782.59  | \$ 238,420.69   |
| Seward                                                                                               | 2%       | \$ 696.87     | \$ 492.78     | \$ 810.00     | \$ 828.75     | \$ 966.99     | \$ 1,174.09   | \$ 1,383.63   | \$ 1,169.59   | \$ 1,192.73   | \$ 1,078.01   | \$ 849.55     | \$ 611.50     | \$ 11,254.49    |
| Sheridan                                                                                             | 2%       | \$ 394.24     | \$ 339.17     | \$ 448.85     | \$ 392.74     | \$ 658.55     | \$ 883.63     | \$ 872.70     | \$ 1,042.87   | \$ 733.37     | \$ 684.16     | \$ 777.27     | \$ 412.10     | \$ 7,639.65     |
| Sherman                                                                                              | 4%       |               |               |               |               |               |               | \$ 478.76     | \$ 568.79     | \$ 498.82     | \$ 269.79     | \$ 384.86     | \$ 435.62     | \$ 2,636.64     |
| Sioux                                                                                                | 2%       | \$ 1.51       |               | \$ 0.94       | \$ 40.52      | \$ 120.43     | \$ 144.97     | \$ 144.03     | \$ 40.48      | \$ 178.34     | \$ 84.62      | \$ 104.02     | \$ (125.90)   | \$ 733.96       |
| Thayer                                                                                               | 2%       | \$ 452.96     | \$ 304.27     | \$ 541.50     | \$ 464.85     | \$ 516.04     | \$ 638.36     | \$ 574.01     | \$ 557.75     | \$ 435.01     | \$ 490.46     | \$ 256.8      |               |                 |