

**Quarterly payments of Room Tax to Towns**

FY 2023	%	Month Received				Total	Calculated Gross Rental Income
		September	December	March	June		
Chilmark	4%	200,748				200,748	5,018,700
Edgartown	4%	1,611,258				1,611,258	40,281,450
Aquinnah	4%	62,022				62,022	1,550,550
Oak Bluffs	6%	1,133,261				1,133,261	18,887,683
Tisbury	6%	602,701				602,701	10,045,017
West Tisbury	6%	211,203				211,203	3,520,057
<b>Total:</b>		<b>3,821,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,821,193</b>	<b>79,303,457</b>

FY 2022	%	Month Received				Total	Calculated Gross Rental Income
		September	December	March	June		
Chilmark	4%	221,413	187,532	20,201	29,844	458,990	11,474,750
Edgartown	4%	1,528,269	1,979,744	173,983	127,011	3,809,007	95,225,175
Aquinnah	4%	46,423	59,952	11,889	5,064	123,328	3,083,200
Oak Bluffs	6%	841,569	1,152,110	171,121	167,200	2,332,000	38,866,667
Tisbury	6%	443,707	666,570	129,623	161,300	1,401,200	23,353,333
West Tisbury	6%	171,405	216,440	86,578	32,252	506,675	8,444,577
<b>Total:</b>		<b>3,252,786</b>	<b>4,262,348</b>	<b>593,395</b>	<b>522,671</b>	<b>8,631,200</b>	<b>180,447,702</b>

FY 2021	%	Month Received				Total	Calculated Gross Rental Income
		September	December	March	June		
Chilmark	4%	210,286	87,468	40,319	17,007	355,080	8,877,000
Edgartown	4%	1,704,694	489,872	119,121	154,882	2,468,569	61,714,225
Aquinnah	4%	61,076	19,385	10,917	9,257	100,635	2,515,875
Oak Bluffs	6%	853,330	294,281	89,650	183,276	1,420,537	23,675,617
Tisbury	6%	474,770	156,996	85,808	165,585	883,159	14,719,317
West Tisbury	6%	208,942	43,535	29,732	33,837	316,045	5,267,411
<b>Total:</b>		<b>3,513,098</b>	<b>1,091,537</b>	<b>375,547</b>	<b>563,844</b>	<b>5,544,025</b>	<b>116,769,444</b>

FY 2020	%	Month Received				Total	Calculated Gross Rental Income
		September	December	March	June		
Chilmark	4%	56,648	69,030	14,551	3,815	144,044	3,601,100
Edgartown	4%	592,428	832,479	81,821	36,700	1,543,428	38,585,705
Aquinnah	4%	8,678	19,603	1,473	814	30,568	764,200
Oak Bluffs	6%	410,484	512,302	69,375	46,321	1,038,482	17,308,033
Tisbury	6%	157,345	302,636	60,387	38,829	559,197	9,319,950
West Tisbury	6%	33,573	102,369	21,883	8,049	165,874	2,764,574
<b>Total:</b>		<b>1,259,156</b>	<b>1,838,419</b>	<b>249,490</b>	<b>134,528</b>	<b>3,481,594</b>	<b>72,343,562</b>

FY 2019	%	Month Received				Total
		September	December	March	June	
Chilmark	4%	39,176	4,692	0	11,418	55,286
Edgartown	4%	455,475	525,039	28,528	29,368	1,038,410
Aquinnah	4%	4,303	6,163	0	0	10,466
Oak Bluffs	6%	280,524	295,193	32,100	34,345	642,162
Tisbury	6%	141,928	145,716	24,405	38,107	350,156
West Tisbury	0%	0	0	0	0	0
<b>Total:</b>		<b>921,406</b>	<b>976,803</b>	<b>85,033</b>	<b>113,238</b>	<b>2,096,480</b>