



ADMINISTRATION
Taxation & Revenue Division

P.O. Box 123
Monroe, LA 71210-0123
Director: 318-329-3296
Fax: 318-329-2362

December 6, 2022

Charles Theus
Executive Director
Southside Economic
Development District
1711 Arizona Avenue
Monroe, LA 71202

Dear Mr. Theus:

The total below represents the occupancy tax collections for the month of **OCTOBER 2022**
I have also enclosed an analysis of the tax collected showing the totals for your current year compared to the previous year.

An ACH deposit will be made for the following amount:

Net Collections	
11/1/2022 - 11/30/2022	\$7,585.33
Adjustments:	
Paid Under Protest	0.00
Handling Fees	0.00
Legal Fees	0.00
Bank Interest/(Charges)	<u>0.00</u>
Total Adjustments	<u>0.00</u>

Net Distribution **\$7,585.33**

<i>Balance of funds held in escrow</i>	\$0.00
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Thank you for the opportunity to serve you. Please feel free to call should you have any questions.

Sincerely,

Timothy T. Lewis, Director
Taxation & Revenue Division
(318) 329-3296

Enclosures

SOUTHSIDE ECONOMIC DEVELOPMENT DISTRICT HOTEL & MOTEL OCCUPANCY TAX

	2020	2021	2022	CHANGE		CALENDAR YEAR-TO-DATE			
				Dollar	Percent	2021	2022	% Change	
January	\$6,631	\$7,623	\$8,444	\$822	10.8%		\$7,623	\$8,444	10.8%
February	6,808	9,886	7,530	(2,356)	-23.8%		17,508	15,974	-8.8%
March	8,010	12,844	9,817	(3,027)	-23.6%		30,352	25,791	-15.0%
April	6,173	13,565	9,398	(4,167)	-30.7%		43,917	35,189	-19.9%
May	8,790	13,667	9,520	(4,148)	-30.3%		57,585	44,708	-22.4%
June	10,378	13,135	10,931	(2,204)	-16.8%		70,720	55,640	-21.3%
July	11,387	14,280	9,885	(4,395)	-30.8%		85,000	65,525	-22.9%
August	11,342	12,057	6,927	(5,130)	-42.5%		97,057	72,452	-25.4%
September	13,021	13,044	7,616	(5,428)	-41.6%		110,101	80,067	-27.3%
October	10,657	12,074	7,585	(4,489)	-37.2%		122,175	87,653	-28.3%
November	7,598	10,596					132,770		
December	6,591	8,971					141,741		
TOTALS	<u>\$107,388</u>	<u>\$141,741</u>	<u>\$87,653</u>	<u>(\$34,522)</u>					

Note: Tax figures are reported net of commissions, refunds and/or adjustments.