

CITY OF SUN VALLEY - FY 2025

BREAKDOWN of LOT between CSV and Air Service Board (.5%)

SUN VALLEY	LIQUOR 3%	LIQUOR .5%	LODGING 3%	LODGING .5%	RETAIL**	RETAIL .5%	BUILDING 1%	BUILDING .5%	TOTAL SV LOT	TOTAL .5%	MINUS COST	NET ASB
OCT	8,896.97	1,482.83	44,397.38	7,399.56	64,631.69	12,542.36	6,487.97	3,243.99	124,414.01	24,668.74	493.37	24,175.36
NOV	6,145.89	1,024.32	25,398.50	4,233.08	55,580.74	11,777.86	7,435.01	3,717.51	94,560.14	20,752.76	415.06	20,337.71
DEC	16,514.02	2,752.34	140,336.78	23,389.46	132,281.33	28,954.47	3,586.39	1,793.20	292,718.52	56,889.47	1,137.79	55,751.68
JAN		0.00		0.00				0.00	0.00	0.00	0.00	-
FEB		0.00		0.00				0.00	0.00	0.00	0.00	-
MAR		0.00		0.00				0.00	0.00	0.00	0.00	-
APR		0.00		0.00				0.00	0.00	0.00	0.00	-
MAY		0.00		0.00				0.00	0.00	0.00	0.00	-
JUN		0.00		0.00				0.00	0.00	0.00	0.00	-
JUL		0.00		0.00				0.00	0.00	0.00	0.00	-
AUG		0.00		0.00				0.00	0.00	0.00	0.00	-
SEP		0.00		0.00				0.00	0.00	0.00	0.00	-
TOTAL	31,556.88	5,259.48	210,132.66	35,022.11	252,493.76	53,274.69	17,509.37	8,754.69	511,692.67	102,310.97	2,046.22	100,264.75

**Note retail includes: Retail 3%, Food & Beverage 4%, Recreation Membership 4%, Lease/Rental 4%, Event Admission 4%, Ski Tickets/Passes 2% **