

11/13/2025

Re: Room Tax – Voluntary Submission for Prior Periods

Dear City Of Mauston Finance Department,

On behalf of Priceline.com LLC, we are voluntarily submitting a consolidated room tax schedule and payment covering multiple prior reporting periods.

As part of a recent internal compliance review, it came to our attention that certain periods of room tax were not remitted to your jurisdiction. We are submitting this consolidated schedule and payment in good faith to ensure that all applicable taxes have now been properly reported and remitted.

Enclosed please find:

- A payment in the amount of \$18,542.70, representing taxes due for those periods
- A detailed schedule outlining each reporting period and the corresponding amounts

We appreciate your assistance in applying this payment and return to the appropriate periods as outlined in the attached schedule. If you require any additional information or supporting documentation, please contact me directly at 203-299-8694 or paul.west@priceline.com

Thank you for your time and attention to this matter.

Sincerely,
Paul West
Tax Manager
Priceline.com
203-299-8694 | paul.west@priceline.com

Enclosures: Consolidated Schedule & Payment



TAX VENDOR: CITY OF MAUSTON ROOM TAX, WI
TAX RATE: 5%

Period	Total Sales	Tax Due
Q4 2021	23,267.60	1,163.38
Q1 2022	22,842.00	1,142.10
Q2 2022	32,778.00	1,638.90
Q3 2022	39,120.40	1,956.02
Q4 2022	19,685.40	984.27
Q1 2023	11,016.40	550.82
Q2 2023	28,055.00	1,402.75
Q3 2023	35,827.40	1,791.37
Q4 2023	19,599.40	979.97
Q1 2024	14,036.80	701.84
Q2 2024	21,520.00	1,076.00
Q3 2024	28,632.00	1,431.60
Q4 2024	15,641.40	782.07
Q1 2025	11,687.80	584.39
Q2 2025	14,952.80	747.64
Q3 2025	32,191.60	1,609.58
Grand Total	370,854.00	18,542.70

If you have any questions, I can be reached via the following:
paul.west@priceline.com
or
(203) 299-8694