

FY2014						
Monthly Collections	Tourist Accommodation Taxes					
	2% Hotel Motel Tax	Additional 1% Tax	\$2.00 Room Occupancy Tax	\$2.00 Contracted Vehicle Tax	1% Rental Vehicle Surcharge	Total
Jul-13	\$ 1,137,290	\$ 464,641	\$ 1,033,863	\$ 59,259	\$ 84,579	\$ 2,779,631
Aug-13	\$ 1,143,196	\$ 466,755	\$ 986,724	\$ 52,868	\$ 159,170	\$ 2,808,713
Sep-13	\$ 1,154,242	\$ 482,312	\$ 954,108	\$ 82,146	\$ 112,837	\$ 2,785,646
Oct-13	\$ 1,357,390	\$ 573,205	\$ 1,043,866	\$ 64,136	\$ 132,808	\$ 3,171,403
Nov-13	\$ 1,130,593	\$ 461,224	\$ 912,105	\$ 56,724	\$ 72,645	\$ 2,633,291
Dec-13	\$ 931,321	\$ 354,585	\$ 791,183	\$ 60,484	\$ 125,425	\$ 2,262,998
Jan-14	\$ 922,014	\$ 380,995	\$ 791,022	\$ 60,508	\$ 74,132	\$ 2,228,671
Feb-14	\$ 1,080,018	\$ 446,407	\$ 853,294	\$ 57,914	\$ 111,521	\$ 2,549,154
Mar-14	\$ 1,584,564	\$ 664,978	\$ 1,163,809	\$ 60,555	\$ 119,902	\$ 3,593,809
Apr-14	\$ 1,471,819	\$ 620,533	\$ 1,067,234	\$ 78,507	\$ 120,991	\$ 3,359,084
May-14	\$ 1,418,766	\$ 610,757	\$ 1,059,470	\$ 62,133	\$ 134,476	\$ 3,285,602
Jun-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 13,331,214</b>	<b>\$ 5,526,391</b>	<b>\$ 10,656,678</b>	<b>\$ 695,234</b>	<b>\$ 1,248,485</b>	<b>\$ 31,458,002</b>