

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	\$ 1,137,290.29	\$ 464,640.83	\$ 1,033,862.84	\$ 59,258.76	\$ 84,578.53	\$ 2,779,631.25
Aug-13	\$ 1,143,196.10	\$ 466,755.14	\$ 986,723.81	\$ 52,868.00	\$ 159,170.07	\$ 2,808,713.12
Sep-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oct-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nov-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dec-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mar-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Apr-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jun-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 2,280,486.39</b>	<b>\$ 931,395.97</b>	<b>\$ 2,020,586.65</b>	<b>\$ 112,126.76</b>	<b>\$ 243,748.60</b>	<b>\$ 5,588,344.37</b>