

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	\$ 1,154,242.02	\$ 482,311.82	\$ 954,108.35	\$ 82,146.38	\$ 112,836.97	\$ 2,785,645.54
Oct-13	\$ 1,357,389.62	\$ 573,204.50	\$ 1,043,865.62	\$ 64,135.54	\$ 132,807.56	\$ 3,171,402.84
Nov-13	\$ 1,130,593.10	\$ 461,224.07	\$ 912,105.16	\$ 56,724.00	\$ 72,644.82	\$ 2,633,291.15
Dec-13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jan-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Feb-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mar-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Apr-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jun-14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 5,922,711.13	\$ 2,448,136.36	\$ 4,930,665.78	\$ 315,132.68	\$ 562,037.95	\$ 14,178,683.90