

FISCAL YEAR 2014
Transient Guest Tax Collections

| <i>C = Confidential</i> | | | | | | | | | | | | | | | | | |
|-------------------------|------------------------|------------------------|------------------------|----------------------------|------------------------|------------------------|------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|
| | <u>July-13</u> | <u>August-13</u> | <u>September-13</u> | <u>July-September 2013</u> | <u>October-13</u> | <u>November-13</u> | <u>December-13</u> | <u>October-December 2013</u> | <u>January-14</u> | <u>February-14</u> | <u>March-14</u> | <u>Jan-March -14</u> | <u>April-14</u> | <u>May-14</u> | <u>June-14</u> | <u>Apr-June 14</u> | <u>FISCAL YEAR 2014</u> |
| <u>LOCATION NAME</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT DISTRIBUTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT DISTRIBUTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT DISTRIBUTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT COLLECTED</u> | <u>AMT DISTRIBUTED</u> |
| SALINA | \$ 110,162.14 | \$ 188,309.31 | \$ 167,589.25 | \$ 466,060.70 | \$ 153,198.42 | \$ 44,574.80 | \$ 151,664.80 | \$ 349,438.02 | \$ 96,152.14 | \$ 57,357.19 | \$ 115,761.54 | \$ 269,270.87 | \$ 123,650.46 | \$ 90,430.49 | \$ 186,457.56 | \$ 400,538.51 | \$ 1,485,308.10 |
| SCOTT CITY | \$ 6,661.56 | \$ 7,703.75 | \$ 6,835.11 | \$ 21,200.42 | \$ 7,609.35 | \$ 6,344.36 | \$ 5,037.49 | \$ 18,991.20 | \$ 4,698.03 | \$ 5,327.21 | \$ 4,815.81 | \$ 14,841.05 | \$ 6,120.56 | \$ 6,444.04 | \$ 6,291.22 | \$ 18,855.82 | \$ 73,888.49 |
| SEDAN | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| SENECA | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| SHARON SPRINGS | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| SHAWNEE | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| ST FRANCIS | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| STAFFORD | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| STOCKTON | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| STRONG CITY | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| SYRACUSE | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| TONGANOXIE | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| TOPEKA | \$ 193,186.74 | \$ 244,066.50 | \$ 192,327.19 | \$ 629,580.43 | \$ 240,005.17 | \$ 186,554.71 | \$ 192,799.18 | \$ 619,359.06 | \$ 134,121.92 | \$ 139,489.10 | \$ 167,179.55 | \$ 440,790.57 | \$ 223,494.32 | \$ 236,959.07 | \$ 262,330.48 | \$ 722,783.87 | \$ 2,412,513.93 |
| WAKEENEY | \$ 8,108.08 | \$ 3,819.73 | \$ 7,708.96 | \$ 19,636.77 | \$ 5,672.05 | \$ 1,223.64 | \$ 2,965.38 | \$ 9,861.07 | \$ 4,380.14 | \$ 3,826.82 | \$ 1,579.28 | \$ 9,786.24 | \$ 5,512.64 | \$ 3,693.38 | \$ 1,696.03 | \$ 10,902.05 | \$ 50,186.13 |
| WAMEGO | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C |
| WELLINGTON | C | C | C | C | C | C | C | C | C | C | C | C | C | \$ 1,019.97 | \$ 885.26 | \$ 3,251.25 | \$ 17,284.81 |
| WICHITA | \$ 671,688.01 | \$ 616,572.62 | \$ 572,847.08 | \$ 1,880,703.49 | \$ 726,810.07 | \$ 473,520.00 | \$ 686,022.64 | \$ 1,866,756.93 | \$ 429,947.95 | \$ 401,820.57 | \$ 613,098.54 | \$ 1,444,867.06 | \$ 462,306.25 | \$ 657,347.17 | \$ 609,240.83 | \$ 1,728,894.25 | \$ 6,921,221.73 |
| WINFIELD | \$ 6,843.92 | \$ 12,504.68 | \$ 5,297.47 | \$ 24,646.07 | \$ 10,428.47 | \$ 8,651.93 | \$ 548.86 | \$ 19,629.26 | \$ 8,660.55 | \$ 6,076.82 | \$ 4,506.82 | \$ 19,244.19 | \$ 5,421.86 | \$ 6,269.74 | \$ 7,947.46 | \$ 19,639.06 | \$ 83,158.58 |
| City Total | \$ 3,207,941.95 | \$ 4,135,120.38 | \$ 3,082,787.10 | \$ 10,445,391.97 | \$ 3,550,699.09 | \$ 2,819,920.47 | \$ 3,200,287.07 | \$ 9,551,310.85 | \$ 2,283,133.19 | \$ 1,962,499.63 | \$ 2,830,983.22 | \$ 7,076,616.04 | \$ 2,797,463.21 | \$ 3,502,990.53 | \$ 3,976,141.73 | \$ 10,276,827.01 | \$ 37,350,145.87 |
| Grand Total | \$ 3,430,471.93 | \$ 4,490,984.22 | \$ 3,329,122.60 | \$ 11,250,390.55 | \$ 3,842,601.84 | \$ 2,990,511.38 | \$ 3,453,945.73 | \$ 10,307,789.71 | \$ 2,469,160.50 | \$ 2,109,908.17 | \$ 3,042,424.96 | \$ 7,621,305.31 | \$ 2,999,261.29 | \$ 3,722,247.40 | \$ 4,311,636.78 | \$ 11,033,321.63 | \$ 40,212,807.20 |