

Date: 01/17/2019

## Food and Beverage Tax Distribution

2018 Period	Amount Collected	City (90%)	County (10%)
Feb/March	\$ 89,785.72	\$ 80,807.15	\$ 8,978.57
April	\$ 225,752.33	\$ 203,177.10	\$ 22,575.23
May	\$ 307,318.54	\$ 276,586.69	\$ 30,731.85
June	\$ 210,844.44	\$ 189,760.00	\$ 21,084.44
July	\$ 267,312.88	\$ 240,581.59	\$ 26,731.29
August	\$ 253,550.69	\$ 228,195.62	\$ 25,355.07
September	\$ 232,770.31	\$ 209,493.28	\$ 23,277.03
October	\$ 396,284.26	\$ 356,655.83	\$ 39,628.43
November	\$ 273,129.38	\$ 245,816.44	\$ 27,312.94
December	\$ 302,102.01		\$ 86,138.64
<b>December Settlement Number</b>		\$ <b>215,963.37</b>	<b>to be paid 1-18-2019</b>
<b>Year to Date 2018 Total</b>	\$ <b>2,558,850.56</b>	\$ <b>2,247,037.07</b>	\$ <b>311,813.50</b>

399 Payers (with several payers on multiple entities)