



# TREASURER-TAX COLLECTOR

COUNTY ADMINISTRATION CENTER • 1600 PACIFIC HIGHWAY, ROOM 162  
 SAN DIEGO, CA 92101-2475 • (619) 531-5710, (fax) (619) 685-2646

BART HARTMAN TREASURER  
 TAX COLLECTOR

BEN TROVATEN  
 CHIEF DEPUTY TAX COLLECTOR

SHERRI COUGHLIN  
 MANAGER SPECIAL FUNCTIONS

## UNIFORM TOURIST TAX QUARTERLY COLLECTION Revenue Collected in Fiscal Year 2001-2002

	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL
<b>1st DISTRICT</b>					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
<b>2nd DISTRICT</b>					
ALPINE	\$ 46,587.63	\$ 31,462.57	\$ 27,156.71	\$ 38,671.22	143,878.13
BOULEVARD	8,067.36	3,764.93	3,633.38	3,725.53	19,191.20
DESCANSO	3,545.06	1,956.08	451.56	3,429.35	9,382.05
EL CAJON	47,388.42	35,128.05	57,956.70	59,947.84	200,421.01
JACUMBA	654.03	289.53	0.00	579.78	1,523.34
JAMUL	3,162.71	1,532.02	1,783.70	2,509.03	8,987.46
JULIAN	90,200.29	82,211.46	67,583.69	50,947.61	290,943.05
MT. EMPIRE	3,214.23	3,574.70	3,248.20	4,402.70	14,439.83
PINE VALLEY	0.00	0.00	158.92	1,274.64	1,433.56
RAMONA	26,671.58	19,791.04	20,050.34	23,987.01	90,499.97
SPRING VALLEY	12,732.84	4,065.39	5,667.48	6,863.87	29,329.58
<b>TOTAL:</b>	<b>\$ 242,224.15</b>	<b>\$ 183,775.77</b>	<b>\$ 187,690.68</b>	<b>\$ 196,338.58</b>	<b>810,029.18</b>
<b>3rd DISTRICT</b>					
ESCONDIDO	\$ 103,312.28	\$ 36,533.58	\$ 36,727.60	\$ 134,790.37	311,363.83
<b>4th DISTRICT</b>					
NONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00
<b>5th DISTRICT</b>					
BONSALL	\$ 12,895.00	\$ 9,040.00	\$ 10,351.00	\$ 12,065.00	44,351.00
BORREGO SPRINGS	143,552.93	117,905.59	173,480.80	122,759.72	557,699.04
FALLBROOK	168,000.18	64,513.70	77,222.18	95,692.17	405,428.23
PAUMA	4,088.70	3,667.07	5,574.61	4,757.18	18,087.56
RANCHO SANTA FE	308,291.69	127,224.36	168,462.33	204,245.85	808,224.23
SAN MARCOS	92,455.68	40,504.59	103,190.55	47,918.33	284,069.15
VISTA	12,214.13	47.25	22,230.21	12,995.73	47,487.32
WARNER SPRINGS	13,047.77	9,691.41	8,643.23	15,531.04	46,913.45
<b>TOTAL:</b>	<b>\$ 754,546.08</b>	<b>\$ 372,593.97</b>	<b>\$ 569,154.91</b>	<b>\$ 515,965.02</b>	<b>2,212,259.98</b>
<b>GRAND TOTAL:</b>	<b>\$ 1,100,082.51</b>	<b>\$ 592,903.32</b>	<b>\$ 793,573.19</b>	<b>\$ 847,093.97</b>	<b>3,333,652.99</b>