

ASCENSION PARISH SALES AND USE TAX AUTHORITY
SALES TAX COLLECTIONS FOR 2007
ITEMIZED BY TAXING JURISDICTION
REPORTED BY RETURN DATE (NOT COLLECTION DATE)

	SCHOOL BOARD	DRAINAGE DIST	D'VILLE	W A HOSPITAL	GONZALES	PAR ASCENSION	DISTRICT #2	SORRENTO	SHERIFF	TOTAL
Jan-07	3,169,588.86	721,362.25	160,394.17	71,027.99	807,135.02	1,126,427.87	531,251.44	29,400.68	531,251.44	7,147,839.72
Feb-07	2,917,846.44	668,909.75	158,327.86	60,546.05	788,175.25	990,732.69	471,083.77	38,451.05	470,605.91	6,564,678.77
Mar-07	3,637,613.23	837,794.77	188,318.77	70,798.68	981,019.87	1,243,586.21	594,530.42	35,588.18	594,530.41	8,183,780.54
Apr-07	3,315,510.39	763,436.24	180,797.10	65,292.02	916,527.23	1,115,217.81	531,608.52	39,733.86	531,608.52	7,459,731.69
May-07	3,404,228.21	777,747.76	173,469.94	73,249.28	891,955.09	1,179,563.54	563,597.95	32,062.76	563,596.98	7,659,471.51
Jun-07	3,556,015.43	812,243.36	174,948.48	76,751.62	919,070.36	1,236,550.47	592,350.67	40,713.56	592,350.67	8,000,994.62
Jul-07	3,577,955.04	808,819.30	181,375.22	85,421.78	945,599.92	1,232,947.89	590,793.53	36,417.00	590,793.53	8,050,123.21
Aug-07	3,553,609.65	819,619.34	168,274.63	68,786.13	968,897.23	1,219,353.42	583,286.09	30,491.62	583,286.08	7,995,604.19
Sep-07	3,586,838.24	823,227.98	175,048.56	73,412.08	970,784.54	1,227,818.69	589,448.81	34,284.06	589,448.81	8,070,311.77
Oct-07	3,770,361.91	870,439.78	175,505.98	72,142.33	1,005,717.28	1,301,046.77	625,677.03	36,707.93	625,677.03	8,483,276.04
Nov-07	3,619,095.33	834,488.87	168,233.50	70,275.45	1,143,486.11	1,163,617.35	553,332.15	37,108.14	553,332.15	8,142,969.05
Dec-07	4,265,806.67	984,187.41	193,508.77	82,259.38	1,392,604.92	1,348,980.72	638,112.56	54,470.72	638,112.56	9,598,043.71
TOTAL	42,374,469.40	9,722,276.81	2,098,202.98	869,962.79	11,730,972.82	14,385,843.43	6,865,072.94	445,429.56	6,864,594.09	95,356,824.82

**ASCENSION PARISH SALES AND USE TAX AUTHORITY
SALES TAX COLLECTIONS FOR 2008
ITEMIZED BY TAXING JURISDICTION
REPORTED BY RETURN DATE (NOT COLLECTION DATE)**

	SCHOOL BOARD	DRAINAGE DIST	D'VILLE	W A HOSPITAL	GONZALES	PAR ASCENSION	DISTRICT #2	SORRENTO	SHERIFF	TOTAL
Jan-08	3,429,285.61	792,797.00	161,020.41	64,500.19	948,375.17	1,166,405.43	558,875.37	35,720.90	558,875.37	7,715,855.45
Feb-08	3,622,662.21	812,864.87	215,420.31	92,801.71	1,030,967.31	1,192,920.73	570,574.36	42,206.08	570,574.36	8,150,991.94
Mar-08	3,832,360.18	881,504.53	191,259.32	76,587.85	1,109,178.44	1,275,480.17	609,227.69	37,906.09	609,227.69	8,622,731.96
Apr-08	3,973,681.95	899,265.78	184,682.70	94,155.03	1,038,409.91	1,381,333.16	665,631.98	37,989.83	665,631.98	8,940,782.32
May-08	3,849,828.21	890,228.68	179,628.16	72,047.22	1,059,987.10	1,314,775.65	628,928.08	37,581.87	628,928.08	8,661,933.05
Jun-08	3,978,546.64	907,839.98	178,633.01	86,775.82	1,038,574.60	1,391,320.04	668,440.89	33,065.52	668,440.89	8,951,637.39
Jul-08	4,915,593.20	1,116,687.38	170,044.36	112,175.61	1,021,183.19	1,871,901.48	909,179.14	33,973.00	909,179.14	11,059,916.50
Aug-08	3,901,953.15	901,742.28	168,105.65	71,950.92	1,068,550.92	1,344,421.79	644,474.21	31,885.81	644,474.21	8,777,558.94
Sep-08										-
Oct-08										-
Nov-08										-
Dec-08										-
TOTAL	31,503,911.15	7,202,930.50	1,448,793.92	670,994.35	8,315,226.64	10,938,558.45	5,255,331.72	290,329.10	5,255,331.72	70,881,407.55

**ASCENSION PARISH SALES AND USE TAX AUTHORITY
COMPARISON OF SALES TAX COLLECTIONS
CITY OF GONZALES
FOR THE PERIODS 2007 AND 2008
ALSO 2001, 2002, 2003 2004, 2005 AND 2006 HISTORY**

MONTH	2001	2002	2003	2004	2005	2006	2007	2008	DIFFERENCE	% INCREASE	YTD % INCREASE
JAN	426,464.43	580,088.83	587,490.23	633,047.30	701,547.82	1,016,916.60	807,135.02	948,375.17	141,240.15	17.50%	17.50%
FEB	431,603.29	619,525.46	621,154.14	644,587.74	722,218.58	970,197.29	788,175.25	1,030,967.31	242,792.06	30.80%	24.07%
MAR	492,499.20	742,747.09	708,671.79	766,805.11	851,991.02	1,031,892.29	981,019.87	1,109,178.44	128,158.57	13.06%	19.88%
APR	478,831.51	631,198.97	664,170.39	679,863.88	738,634.58	1,134,488.91	916,527.23	1,038,409.91	121,882.68	13.30%	18.15%
MAY	512,832.41	660,006.86	689,608.10	696,229.04	760,451.31	974,531.28	891,955.09	1,059,987.10	168,032.01	18.84%	18.29%
JUN	482,244.37	683,190.81	681,622.46	736,613.58	830,708.83	1,049,462.29	919,070.36	1,038,574.60	119,504.24	13.00%	17.38%
JUL	615,469.63	653,002.90	663,404.56	742,862.06	741,965.30	876,642.93	945,599.92	1,021,183.19	75,583.27	7.99%	15.96%
AUG	664,005.49	653,993.01	670,362.57	696,130.96	714,664.60	886,726.09	968,897.23	1,068,550.92	99,653.69	10.29%	15.20%
SEP	631,239.30	639,427.48	651,670.21	715,866.98	956,235.75	925,271.44	970,784.54	0.00	0.00	0.00%	0.00%
OCT	644,004.45	665,214.32	646,981.23	753,692.21	1,000,371.51	868,960.46	1,005,717.28	0.00	0.00	0.00%	0.00%
NOV	685,246.01	687,193.91	662,964.94	738,575.24	949,024.01	873,745.21	1,143,486.11	0.00	0.00	0.00%	0.00%
DEC	879,496.60	853,519.64	925,592.88	980,118.60	1,206,077.56	1,128,629.46	1,392,604.92	0.00	0.00	0.00%	0.00%
TOTAL	6,943,936.69	8,069,109.28	8,173,693.50	8,784,392.70	10,173,890.87	11,737,464.25	11,730,972.82	8,315,226.64	1,096,846.67	N/A	N/A

**ASCENSION PARISH SALES AND USE TAX AUTHORITY
COMPARISON OF SALES TAX COLLECTIONS
DISTRICT #2
FOR THE PERIODS 2007 AND 2008
ALSO 2001, 2002, 2003 2004, 2005 AND 2006 HISTORY**

MONTH	2001	2002	2003	2004	2005	2006	2007	2008	DIFFERENCE	% INCREASE	YTD % INCREASE
JAN	472,014.39	401,238.41	392,292.36	335,742.70	364,665.05	445,436.54	531,251.44	558,875.37	27,623.93	5.20%	5.20%
FEB	409,143.67	322,120.39	333,455.44	348,475.73	395,706.80	470,686.74	471,083.77	570,574.36	99,490.59	21.12%	12.68%
MAR	552,293.00	352,209.42	311,018.29	376,033.18	447,337.20	529,272.82	594,530.42	609,227.69	14,697.27	2.47%	8.88%
APR	436,963.08	496,601.53	359,089.26	437,149.82	366,720.80	464,689.58	531,608.52	665,631.98	134,023.46	25.21%	12.96%
MAY	470,281.92	408,128.99	358,882.06	315,381.03	450,172.17	522,464.45	563,597.95	628,928.08	65,330.13	11.59%	12.67%
JUN	510,405.90	338,918.74	366,248.39	354,468.59	393,918.03	561,663.92	592,350.67	668,440.89	76,090.22	12.85%	12.70%
JUL	432,522.30	429,687.49	306,185.90	376,279.14	431,679.72	496,086.05	590,793.53	909,179.14	318,385.61	53.89%	18.98%
AUG	519,093.84	322,769.65	338,321.51	332,879.17	374,212.44	523,743.93	583,286.09	644,474.21	61,188.12	10.49%	17.87%
SEP	397,039.54	338,406.89	336,794.71	351,359.81	451,388.18	549,833.50	589,448.81	0.00	0.00	0.00%	0.00%
OCT	774,695.16	401,777.06	344,018.58	318,243.30	470,331.28	527,514.88	625,677.03	0.00	0.00	0.00%	0.00%
NOV	363,905.56	370,623.89	420,558.83	332,620.99	442,825.02	454,163.23	553,332.15	0.00	0.00	0.00%	0.00%
DEC	419,478.36	388,583.03	374,446.52	458,224.17	528,412.63	562,668.65	638,112.56	0.00	0.00	0.00%	0.00%
TOTAL	5,757,836.72	4,571,065.49	4,241,311.85	4,336,857.63	5,117,369.32	6,108,224.29	6,865,072.94	5,255,331.72	796,829.33	N/A	N/A

**ASCENSION PARISH SALES AND USE TAX AUTHORITY
COMPARISON OF SALES TAX COLLECTIONS
SORRENTO
FOR THE PERIODS 2007 AND 2008
ALSO 2001, 2002, 2003 2004, 2005 AND 2006 HISTORY**

MONTH	2001	2002	2003	2004	2005	2006	2007	2008	DIFFERENCE	% INCREASE	/TD % INCREASE
JAN	20,447.95	23,974.82	27,489.16	22,048.13	24,296.06	30,687.42	29,400.68	35,720.90	6,320.22	21.50%	21.50%
FEB	20,478.23	30,138.13	19,545.66	23,919.21	23,720.07	31,071.52	38,451.05	42,206.08	3,755.03	9.77%	14.85%
MAR	33,751.99	22,162.92	25,679.83	19,953.65	29,705.55	34,422.21	35,588.18	37,906.09	2,317.91	6.51%	11.98%
APR	23,586.80	22,581.21	22,355.07	22,726.91	25,306.32	33,959.71	39,733.86	37,989.83	(1,744.03)	-4.39%	7.44%
MAY	24,844.20	24,526.45	24,779.15	22,363.12	24,658.86	38,607.52	32,062.76	37,581.87	5,519.11	17.21%	9.23%
JUN	27,137.37	30,080.07	23,400.71	27,496.83	27,061.15	30,254.41	40,713.56	33,065.52	(7,648.04)	-18.78%	3.95%
JUL	22,807.60	24,772.91	34,098.88	28,026.05	23,763.73	29,938.48	36,417.00	33,973.00	(2,444.00)	-6.71%	2.41%
AUG	18,724.62	24,239.21	20,378.74	20,505.38	26,993.10	34,339.26	30,491.62	31,885.81	1,394.19	4.57%	2.64%
SEP	23,440.17	30,038.30	25,080.36	25,024.18	29,076.14	33,789.28	34,284.06	0.00	0.00	0.00%	0.00%
OCT	24,290.23	22,864.40	26,059.41	24,988.09	36,628.56	32,944.35	36,707.93	0.00	0.00	0.00%	0.00%
NOV	23,545.74	28,560.88	20,130.41	23,233.05	33,086.47	35,495.26	37,108.14	0.00	0.00	0.00%	0.00%
DEC	34,618.75	36,523.98	29,477.20	24,639.46	31,816.98	31,993.78	54,470.72	0.00	0.00	0.00%	0.00%
TOTAL	297,673.65	320,463.28	298,474.58	284,924.06	336,112.99	397,503.20	445,429.56	290,329.10	7,470.39	N/A	N/A

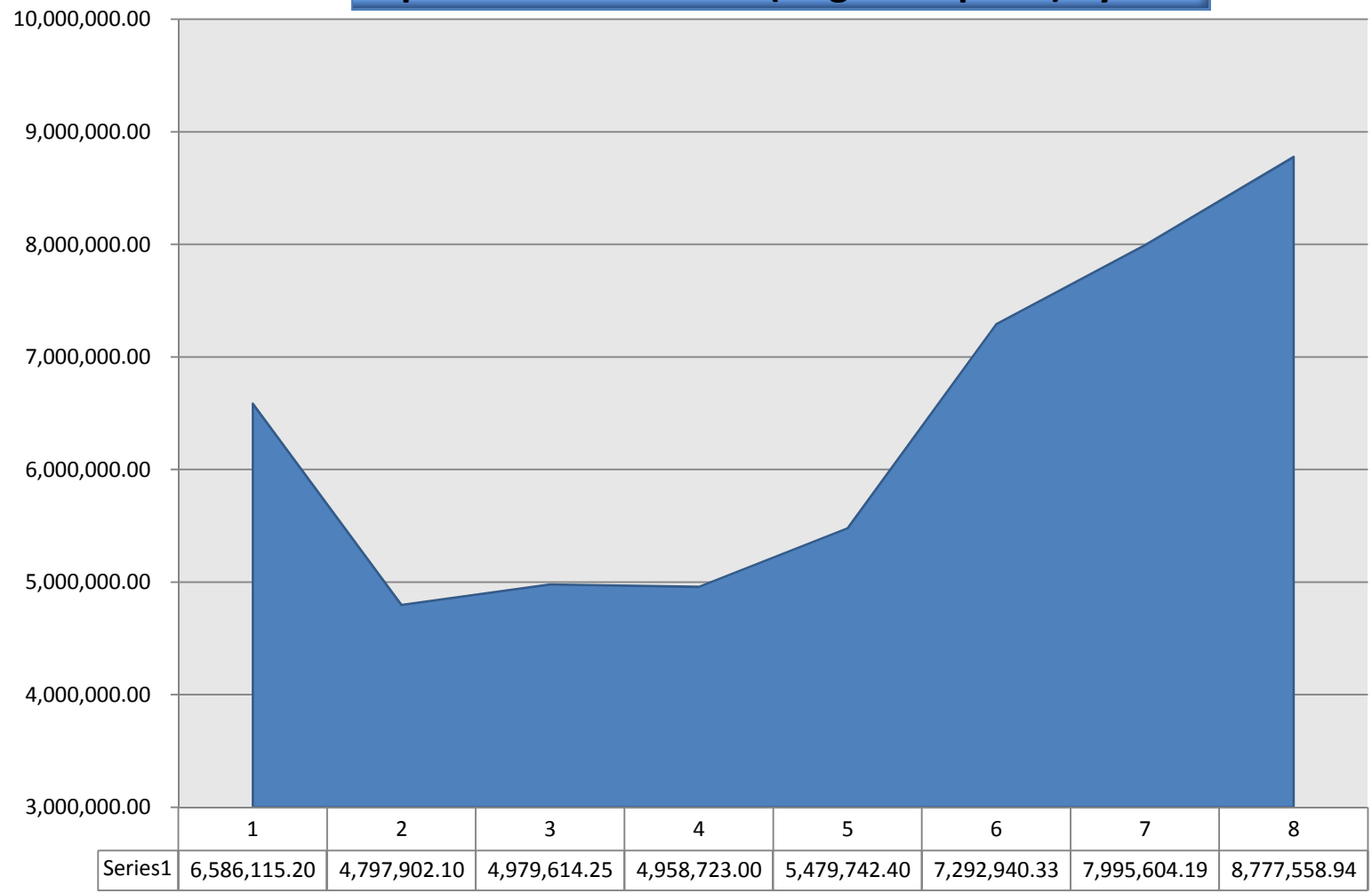
**ASCENSION PARISH SALES AND USE TAX AUTHORITY
COMPARISON OF SALES TAX COLLECTIONS
ASCENSION PARISH SHERIFF
FOR THE PERIODS 2007 AND 2008
ALSO 2001, 2002, 2003 2004, 2005 AND 2006 HISTORY**

MONTH	2001	2002	2003	2004	2005	2006	2007	2008	DIFFERENCE	% INCREASED	% INCREASE
JAN	471,956.76	399,189.78	387,462.35	328,918.38	362,484.19	445,436.54	531,251.44	558,875.37	27,623.93	5.20%	5.20%
FEB	389,041.11	321,840.34	332,255.44	348,053.80	391,557.30	470,674.32	470,605.91	570,574.36	99,968.45	21.24%	12.74%
MAR	549,866.30	352,209.42	310,553.09	376,018.59	445,524.67	529,272.82	594,530.41	609,227.69	14,697.28	2.47%	8.91%
APR	435,053.97	384,738.65	355,559.10	404,245.44	366,720.80	464,689.58	531,608.52	665,631.98	134,023.46	25.21%	12.98%
MAY	469,091.09	360,357.65	357,453.64	315,381.03	450,172.17	522,464.45	563,596.98	628,928.08	65,331.10	11.59%	12.69%
JUN	486,368.27	338,917.11	363,231.07	354,468.59	393,918.03	561,663.92	592,350.67	668,440.89	76,090.22	12.85%	12.72%
JUL	432,055.79	429,008.17	305,822.85	368,286.71	431,679.72	496,086.05	590,793.53	909,179.14	318,385.61	53.89%	19.00%
AUG	520,759.02	318,131.23	338,321.51	329,102.64	373,136.45	523,743.93	583,286.08	644,474.21	61,188.13	10.49%	17.88%
SEP	397,029.56	321,520.04	335,629.78	349,934.64	451,388.18	549,833.50	589,448.81	0.00	0.00	0.00%	0.00%
OCT	607,159.39	401,101.79	344,018.58	318,147.76	470,331.29	527,514.88	625,677.03	0.00	0.00	0.00%	0.00%
NOV	363,777.75	363,782.36	347,729.09	332,376.32	442,815.00	454,163.23	553,332.15	0.00	0.00	0.00%	0.00%
DEC	416,605.94	388,583.03	374,446.52	458,224.17	528,412.63	562,668.65	638,112.56	0.00	0.00	0.00%	0.00%
TOTAL	5,538,764.95	4,379,379.57	4,152,483.02	4,283,158.07	5,108,140.43	6,108,211.87	6,864,594.09	5,255,331.72	797,308.18	N/A	N/A

**ASCENSION PARISH SALES AND USE TAX AUTHORITY
COMPARISON OF SALES TAX COLLECTIONS
CUMMULATIVE SALES TAX
FOR THE PERIODS 2007 AND 2008
ALSO 2001, 2002, 2003 2004, 2005 AND 2006 HISTORY**

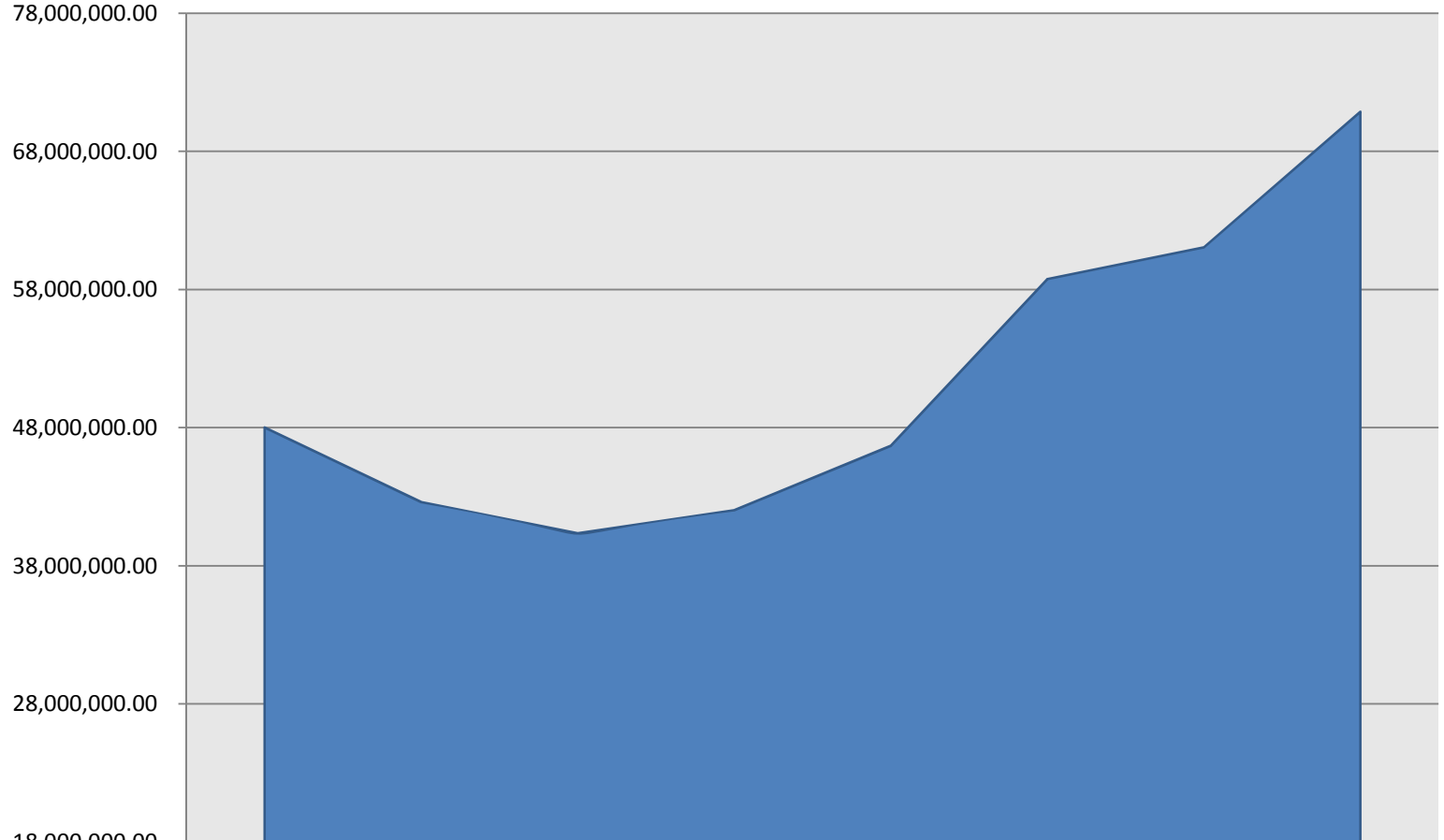
MONTH	2001	2002	2003	2004	2005	2006	2007	2008	DIFFERENCE	% INCREASE	YTD % INCREASE
JAN	5,778,258.79	5,305,448.78	5,339,876.67	4,912,453.91	5,320,533.48	6,881,868.59	7,147,839.72	7,715,855.45	568,015.73	7.95%	7.95%
FEB	5,212,050.48	4,725,477.82	4,787,944.01	5,022,547.66	5,640,659.89	6,990,806.44	6,564,678.77	8,150,991.94	1,586,313.17	24.16%	15.71%
MAR	6,775,503.87	5,278,629.85	4,836,939.61	5,575,660.66	6,460,916.07	7,727,719.23	8,183,780.54	8,622,731.96	438,951.42	5.36%	11.84%
APR	5,616,512.21	6,199,540.55	5,159,462.60	5,889,367.26	5,445,350.47	7,347,151.10	7,459,731.69	8,940,782.32	1,481,050.63	19.85%	13.88%
MAY	6,072,728.91	5,559,988.56	5,252,927.55	4,835,667.25	6,276,853.35	7,516,569.28	7,659,471.51	8,661,933.05	1,002,461.54	13.09%	13.72%
JUN	6,290,398.45	5,021,924.72	5,269,205.12	5,334,256.88	5,974,541.64	8,009,568.60	8,000,994.62	8,951,637.39	950,642.77	11.88%	13.39%
JUL	5,691,959.79	5,740,344.84	4,735,053.95	5,514,922.09	6,093,085.05	7,003,812.70	8,050,123.21	11,059,916.50	3,009,793.29	37.39%	17.03%
AUG	6,586,115.20	4,797,902.10	4,979,614.25	4,958,723.00	5,479,742.40	7,292,940.33	7,995,604.19	8,777,558.94	781,954.75	9.78%	16.08%
SEP	5,409,623.63	4,909,576.69	4,936,453.59	5,263,191.55	6,828,818.58	7,575,506.55	8,070,311.77	0.00	-	0.00%	0.00%
OCT	8,716,627.82	5,532,153.08	5,003,453.79	4,982,591.92	7,131,284.16	7,322,585.14	8,483,276.04	0.00	-	0.00%	0.00%
NOV	5,257,624.38	5,362,823.29	5,636,477.44	5,106,342.88	6,776,986.02	6,659,820.03	8,142,969.05	0.00	-	0.00%	0.00%
DEC	6,309,461.14	5,986,917.87	5,981,189.76	6,873,915.34	8,193,476.23	8,312,851.77	9,598,043.71	0.00	-	0.00%	0.00%
TOTAL	73,716,864.67	64,420,728.15	61,918,598.34	64,269,640.40	75,622,247.34	88,641,199.76	95,356,824.82	70,881,407.55	9,819,183.30	N/A	N/A

September Collections (August Reports) by Year



Collections
Ascension Parish Sales and Use Tax Authority

Cumulative Collections January to August Returns



	2001	2002	2003	2004	2005	2006	2007	2008
■ Collections Year to Date	48,023,527.7	42,629,257.2	40,361,023.7	42,043,598.7	46,691,682.3	58,770,436.2	61,062,224.2	70,881,407.5

Collections
Ascension Parish Sales and Use Tax Authority