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</thead>
<tbody>
<tr>
<td>FYE 9/30/2006 (3 months collected in first year)</td>
<td>$79,988.51</td>
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<td>$7,998.85</td>
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<tr>
<td>FYE 9/30/2007</td>
<td>$219,816.63</td>
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<td>$219,816.63</td>
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<tr>
<td>FYE 9/30/2008</td>
<td>$215,375.75</td>
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<td>$215,375.75</td>
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<tr>
<td>FYE 9/30/2009</td>
<td>$163,499.38</td>
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<td>$163,499.38</td>
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<tr>
<td>FYE 9/30/2010</td>
<td>$163,137.76</td>
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<td>$163,137.76</td>
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<tr>
<td>FYE 9/30/2011</td>
<td>$158,010.54</td>
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<td>$158,010.54</td>
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<tr>
<td>FYE 9/30/2012</td>
<td>$170,970.28</td>
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<td>$170,970.28</td>
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<tr>
<td>FYE 9/30/2013</td>
<td>$180,541.81</td>
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<td>$180,541.81</td>
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<tr>
<td>FYE 9/30/2014</td>
<td>$194,566.46</td>
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<td>$194,566.46</td>
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<td>$217,876.99</td>
</tr>
<tr>
<td>FYE 9/30/2016</td>
<td>$259,269.30</td>
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<td>$259,269.30</td>
</tr>
</tbody>
</table>

### Lodging & Rental Cars
- **Lodging: 3% Tax**
- **Rental Cars: 3% Tax**

### Short Term Rentals
- **1% Air**

### Alcohol Beverage
- **2% Tax**

### Restaurant Food
- **1% Tax**

### Monthly Total
- **Penalty**

### FYE 9/30/2006 (3 months collected in first year)
- Revenue: $79,988.51
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $7,998.85
- Penalty: $0

### FYE 9/30/2007
- Revenue: $219,816.63
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $219,816.63
- Penalty: $0

### FYE 9/30/2008
- Revenue: $215,375.75
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $215,375.75
- Penalty: $0

### FYE 9/30/2009
- Revenue: $163,499.38
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $163,499.38
- Penalty: $0

### FYE 9/30/2010
- Revenue: $163,137.76
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $163,137.76
- Penalty: $0

### FYE 9/30/2011
- Revenue: $158,010.54
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $158,010.54
- Penalty: $0

### FYE 9/30/2012
- Revenue: $170,970.28
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $170,970.28
- Penalty: $0

### FYE 9/30/2013
- Revenue: $180,541.81
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $180,541.81
- Penalty: $0

### FYE 9/30/2014
- Revenue: $194,566.46
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $194,566.46
- Penalty: $0

### FYE 9/30/2015
- Revenue: $217,876.99
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $217,876.99
- Penalty: $0

### FYE 9/30/2016
- Revenue: $259,269.30
- Cost of Goods Sold: 
- Gross Profit: 
- Operating Expenses: 
- Net Income: 
- Capital Gains: 
- Total Income: 
- Taxable Income: 
- Federal Income Tax: 
- State Income Tax: 
- Net Income After Taxes: $259,269.30
- Penalty: $0

### Note: The table above includes various revenue and expenses, as well as tax calculations for different fiscal years. The penalty column represents any penalties calculated based on the income. While the data is presented in a tabular format, the natural language description is limited due to the complexity of financial statements.