STATE OF NEW JERSEY DEPARTMENT OF TREASURY - DIVISION OF TAXATION HOTEL/MOTEL INFORMATION RETURN PERIODS: 05/2012 - 05/2012 COUNTY TOTALS REPORT

WARREN COUNTY	21	9,066.42	4,865.92	13,932.34
UNION COUNTY	20	204,655.60	242,218.57	446,874.17
SUSSEX COUNTY	19	75,315.68	42,908.81	118,224.49
SOMERSET COUNTY	18	498,441.72	294,206.34	792,648.06
SALEM COUNTY	17	34,209.38	20,386.72	54,596.10
PASSAIC COUNTY	16	110,391.05	64,443.06	174,834.11
OCEAN COUNTY	15	270,885.18	47,453.98	318,339.16
MORRIS COUNTY	14	717,936.28	427,879.99	1,145,816.27
MONMOUTH COUNTY	13	426,889.66	211,295.02	638,184.68
MIDDLESEX COUNTY	12	919,674.57	551,520.25	1,471,194.82
MERCER COUNTY	11	282,927.62	169,205.86	452,133.48
HUNTERDON COUNTY	10	73,764.45	42,880.89	116,645.34
HUDSON COUNTY	09	664,678.89	348,231.29	1,012,910.18
GLOUCESTER COUNTY	08	75,696.60	38,545.51	114,242.11
ESSEX COUNTY	07	388,987.01	171,315.98	560,302.99
CUMBERLAND COUNTY	06	75,857.28	44,696.32	120,553.60
CAPE MAY COUNTY	05	522,813.55	91,327.51	614,141.06
CAMDEN COUNTY	04	166,236.11	87,968.67	254,204.78
BURLINGTON COUNTY	03	420,217.94	250,677.33	670,895.27
BERGEN COUNTY	02	1,050,812.72	630,440.46	1,681,253.18
ATLANTIC COUNTY	01	490,925.41	129,767.16	620,692.57
COUNTY NAME	CODE	TOTAL STATE FEE	TOTAL MUNI TAX	TOTAL STATE/MUNI

* GRAND TOTALS *

7,480,383.12

3,912,235.64

11,392,618.76