

FY2015								
Monthly Collections	Tourist Accommodation Taxes							
	2% Hotel Motel Tax	Additional 1% Tax	\$2.00 Room Occupancy Tax	\$2.00 Contracted Vehicle Tax	1% Rental Vehicle Surcharge	Campus Sales Tax	TDZ	Total
Jul-14	\$ 1,391,211	\$ 581,047	\$ 1,103,542	\$ 42,421	\$ 131,476	\$ 1,191,677	\$ 11,548,916	\$ 15,990,290
Aug-14	\$ 1,442,392	\$ 606,036	\$ 1,083,091	\$ 70,025	\$ 122,060	\$ 1,292,859	\$ -	\$ 4,616,463
Sep-14	\$ 1,468,485	\$ 630,532	\$ 1,071,434	\$ 80,795	\$ 117,590	\$ 1,399,135		\$ 4,767,971
Oct-14	\$ 1,760,577	\$ 747,916	\$ 1,173,158	\$ 74,749	\$ 140,382	\$ 1,497,066		\$ 5,393,848
Nov-14	\$ 1,297,767	\$ 535,882	\$ 936,906	\$ 60,361	\$ 108,247	\$ 1,066,376		\$ 4,005,539
Dec-14	\$ 1,141,233	\$ 450,754	\$ 860,489	\$ 42,283	\$ 101,681	\$ 968,097		\$ 3,564,537
Jan-15	\$ 1,025,181	\$ 457,777	\$ 784,742	\$ 50,539	\$ 92,005	\$ 1,156,917		\$ 3,567,161
Feb-15	\$ 1,226,944	\$ 526,601	\$ 888,055	\$ 65,617	\$ 92,827	\$ 714,938		\$ 3,514,982
Mar-15								\$ -
Apr-15								\$ -
May-15								\$ -
Jun-15								\$ -
Total	\$ 10,753,790	\$ 4,536,545	\$ 7,901,417	\$ 486,790	\$ 906,268	\$ 9,287,065	\$ 11,548,916	\$ 45,420,791