<table>
<thead>
<tr>
<th>Monthly Collections</th>
<th>2% Hotel Motel Tax</th>
<th>Additional 1% Tax</th>
<th>$2.00 Room Occupancy Tax</th>
<th>$2.00 Contracted Vehicle Tax</th>
<th>1% Rental Vehicle Surcharge</th>
<th>Campus Sales Tax</th>
<th>TDZ</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul-14</td>
<td>$1,391,211</td>
<td>$581,047</td>
<td>$1,103,542</td>
<td>$42,421</td>
<td>$131,476</td>
<td>$1,191,677</td>
<td>$11,548,916</td>
<td>$15,990,290</td>
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<td>Aug-14</td>
<td>$1,442,392</td>
<td>$606,036</td>
<td>$1,083,091</td>
<td>$70,025</td>
<td>$122,060</td>
<td>$1,292,859</td>
<td>$4,616,463</td>
<td>$4,767,971</td>
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<td>Sep-14</td>
<td>$1,468,485</td>
<td>$630,532</td>
<td>$1,071,434</td>
<td>$80,795</td>
<td>$117,590</td>
<td>$1,399,135</td>
<td>$4,767,971</td>
<td>$4,767,971</td>
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<td>Oct-14</td>
<td>$1,760,577</td>
<td>$747,916</td>
<td>$1,173,158</td>
<td>$74,749</td>
<td>$140,382</td>
<td>$1,497,066</td>
<td>$5,392,848</td>
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<td>Nov-14</td>
<td>$1,297,767</td>
<td>$535,882</td>
<td>$936,906</td>
<td>$60,361</td>
<td>$108,247</td>
<td>$1,066,376</td>
<td>$4,005,539</td>
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<td>Dec-14</td>
<td>$1,141,233</td>
<td>$450,754</td>
<td>$860,489</td>
<td>$42,283</td>
<td>$101,681</td>
<td>$968,097</td>
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<td>$457,777</td>
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<td>$526,601</td>
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<td>$92,827</td>
<td>$714,938</td>
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<td>Mar-15</td>
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<td>$1,713,322</td>
<td>$735,314</td>
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<td>$1,723,627</td>
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<td>Total</td>
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<td>$1,293,995</td>
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</tbody>
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FY2015
Tourist Accommodation Taxes