<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>
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</thead>
<tbody>
<tr>
<td>Jul-15</td>
<td>$1,738,303</td>
<td>$757,978</td>
<td>$1,215,421</td>
<td>$44,820</td>
<td>$187,587</td>
<td>$1,373,115</td>
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<td>$5,317,224</td>
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<td>Aug-15</td>
<td>$1,556,357</td>
<td>$684,181</td>
<td>$1,090,360</td>
<td>$69,943</td>
<td>$121,121</td>
<td>$1,324,855</td>
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<td>$4,846,817</td>
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<td>Total</td>
<td>$3,294,660</td>
<td>$1,442,159</td>
<td>$2,305,781</td>
<td>$114,763</td>
<td>$308,708</td>
<td>$2,697,970</td>
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<td>$10,164,041</td>
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