

FY2018								
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-17	\$ 2,039,304	\$ 902,488	\$ 1,292,898	\$ 155,567	\$ 142,722	\$ 1,693,384		\$ 6,226,363
Aug-17	\$ 1,998,283	\$ 893,795	\$ 1,216,121	\$ 174,409	\$ 168,297	\$ 740,274		\$ 5,191,179
Sep-17								\$ -
Oct-17								\$ -
Nov-17								\$ -
Dec-17								\$ -
Jan-18								\$ -
Feb-18								\$ -
Mar-18								\$ -
Apr-18								\$ -
May-18								\$ -
Jun-18								\$ -
Total	\$ 4,037,587	\$ 1,796,283	\$ 2,509,019	\$ 329,976	\$ 311,019	\$ 2,433,658	\$ -	\$ 11,417,542