

FY2019								
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-18	\$ 2,271,684	\$ 1,039,840	\$ 1,403,793	\$ 201,928	\$ 206,704	\$ 1,425,479		\$ 6,549,427
Aug-18	\$ 2,315,364	\$ 1,041,480	\$ 1,311,833	\$ 165,614	\$ 130,399	\$ 1,635,868		\$ 6,600,557
Sep-18								\$ -
Oct-18								\$ -
Nov-18								\$ -
Dec-18								\$ -
Jan-19								\$ -
Feb-19								\$ -
Mar-19								\$ -
Apr-19								\$ -
May-19								\$ -
Jun-19								\$ -
Total	\$ 4,587,048	\$ 2,081,319	\$ 2,715,627	\$ 367,542	\$ 337,102	\$ 3,061,346	\$ -	\$ 13,149,984