

FY2020								
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-19	\$ 2,589,786	\$ 1,163,092	\$ 1,542,238	\$ 374,970	\$ 146,689	\$ 1,643,485		\$ 7,460,260
Aug-19	\$ 2,565,727	\$ 1,007,072	\$ 1,508,596	\$ 283,622	\$ 210,480	\$ 1,769,959		\$ 7,345,456
Sep-19								\$ -
Oct-19								\$ -
Nov-19								\$ -
Dec-19								\$ -
Jan-20								\$ -
Feb-20								\$ -
Mar-20								\$ -
Apr-20								\$ -
May-20								\$ -
Jun-20								\$ -
Total	\$ 5,155,513	\$ 2,170,164	\$ 3,050,835	\$ 658,592	\$ 357,169	\$ 3,413,444	\$ -	\$ 14,805,717