

FY2021								
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-20	\$ 718,223	\$ 334,604	\$ 635,470	\$ 50,415	\$ 86,886	\$ 74,312		\$ 1,899,910
Aug-20	\$ 654,950	\$ 306,564	\$ 636,398	\$ 56,584	\$ 88,697	\$ 87,193		\$ 1,830,386
Sep-20								\$ -
Oct-20								\$ -
Nov-20								\$ -
Dec-20								\$ -
Jan-21								\$ -
Feb-21								\$ -
Mar-21								\$ -
Apr-21								\$ -
May-21								\$ -
Jun-21								\$ -
Total	\$ 1,373,173	\$ 641,168	\$ 1,271,868	\$ 106,999	\$ 175,583	\$ 161,505	\$ -	\$ 3,730,296