

FY2022								
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-21	\$ 3,038,566	\$ 1,388,172	\$ 1,603,070	\$ 243,672	\$ 262,677	\$ 1,410,629		\$ 7,946,786
Aug-21	\$ 2,433,545	\$ 1,109,118	\$ 1,291,580	\$ 148,994	\$ 182,129	\$ 1,195,069		\$ 6,360,435
Sep-21								\$ -
Oct-21								\$ -
Nov-21								\$ -
Dec-21								\$ -
Jan-22								\$ -
Feb-22								\$ -
Mar-22								\$ -
Apr-22								\$ -
May-22								\$ -
Jun-22								\$ -
<b>Total</b>	<b>\$ 5,472,111</b>	<b>\$ 2,497,290</b>	<b>\$ 2,894,650</b>	<b>\$ 392,666</b>	<b>\$ 444,806</b>	<b>\$ 2,605,698</b>	<b>\$ -</b>	<b>\$ 14,307,221</b>