

FY2023								
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-22	\$ 3,626,674	\$ 1,640,157	\$ 1,749,712	\$ 292,102	\$ 230,244	\$ 1,919,048	\$ -	\$ 9,457,937
Aug-22	\$ 3,348,972	\$ 1,539,886	\$ 1,627,891	\$ 289,222	\$ 226,297	\$ 1,736,424	\$ -	\$ 8,768,692
Sep-22								\$ -
Oct-22								\$ -
Nov-22								\$ -
Dec-22								\$ -
Jan-23								\$ -
Feb-23								\$ -
Mar-23								\$ -
Apr-23								\$ -
May-23								\$ -
Jun-23								\$ -
<b>Total</b>	<b>\$ 6,975,646</b>	<b>\$ 3,180,043</b>	<b>\$ 3,377,603</b>	<b>\$ 581,324</b>	<b>\$ 456,541</b>	<b>\$ 3,655,472</b>	<b>\$ -</b>	<b>\$ 18,226,629</b>