

FY2024								
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-23	\$ 4,571,542	\$ 2,078,955	\$ 1,965,213	\$ 312,764	\$ 238,058	\$ 1,830,271		\$ 10,996,803
Aug-23	\$ 3,458,398	\$ 1,560,073	\$ 1,664,635	\$ 322,710	\$ 232,910	\$ 1,799,085		\$ 9,037,810
Sep-23								\$ -
Oct-23								\$ -
Nov-23								\$ -
Dec-23								\$ -
Jan-24								\$ -
Feb-24								\$ -
Mar-24								\$ -
Apr-24								\$ -
May-24								\$ -
Jun-24								\$ -
Total	\$ 8,029,939	\$ 3,639,028	\$ 3,629,848	\$ 635,474	\$ 470,968	\$ 3,629,355	\$ -	\$ 20,034,613