

FY2016								
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-15	\$ 1,738,303	\$ 757,978	\$ 1,215,421	\$ 44,820	\$ 187,587	\$ 1,373,115	\$ -	\$ 5,317,224
Aug-15	\$ 1,556,357	\$ 684,181	\$ 1,090,360	\$ 69,943	\$ 121,121	\$ 1,324,855	\$ -	\$ 4,846,817
Sep-15	\$ 1,667,075	\$ 737,374	\$ 1,125,906	\$ 79,902	\$ 126,018	\$ 1,368,043	\$ 15,669,415	\$ 20,773,733
Oct-15	\$ 2,066,292	\$ 881,945	\$ 1,245,924	\$ 128,432	\$ 149,942	\$ 1,730,713	\$ -	\$ 6,203,248
Nov-15	\$ 1,481,629	\$ 626,645	\$ 1,004,700	\$ 84,669	\$ 125,548	\$ 1,297,529	\$ -	\$ 4,620,720
Dec-15								
Jan-16								
Feb-16								
Mar-16								
Apr-16								
May-16								
Jun-16								
<b>Total</b>	<b>\$ 8,509,656</b>	<b>\$ 3,688,123</b>	<b>\$ 5,682,311</b>	<b>\$ 407,766</b>	<b>\$ 710,216</b>	<b>\$ 7,094,255</b>	<b>\$ 15,669,415</b>	<b>\$ 41,761,742</b>