

FY2018								
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-17	\$ 2,039,304	\$ 902,488	\$ 1,292,898	\$ 155,567	\$ 142,722	\$ 1,693,384		\$ 6,226,363
Aug-17	\$ 1,998,283	\$ 893,795	\$ 1,216,121	\$ 174,409	\$ 168,297	\$ 740,274		\$ 5,191,179
Sep-17	\$ 2,387,369	\$ 1,064,670	\$ 1,367,376	\$ 191,229	\$ 143,228	\$ 701,167	\$ 27,641,384	\$ 33,496,423
Oct-17	\$ 2,515,399	\$ 1,107,769	\$ 1,331,860	\$ 203,399	\$ 160,623	\$ 3,716,125		\$ 9,035,175
Nov-17	\$ 1,922,729	\$ 833,717	\$ 1,123,770	\$ 161,409	\$ 60,270	\$ 1,437,882		\$ 5,539,777
Dec-17								\$ -
Jan-18								\$ -
Feb-18								\$ -
Mar-18								\$ -
Apr-18								\$ -
May-18								\$ -
Jun-18								\$ -
Total	\$ 10,863,084	\$ 4,802,439	\$ 6,332,025	\$ 886,013	\$ 675,140	\$ 8,288,832	\$ 27,641,384	\$ 59,488,917