<table>
<thead>
<tr>
<th>Monthly Collections</th>
<th>2% Hotel Motel Tax</th>
<th>Additional 1% Tax</th>
<th>$2.00 Room Occupancy Tax</th>
<th>$2.00 Contracted Vehicle Tax</th>
<th>1% Rental Vehicle Surcharge</th>
<th>Campus Sales Tax</th>
<th>TDZ</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul-19</td>
<td>$2,589,786</td>
<td>$1,163,092</td>
<td>$1,542,238</td>
<td>$374,970</td>
<td>$146,689</td>
<td>$1,643,485</td>
<td></td>
<td>$7,460,260</td>
</tr>
<tr>
<td>Aug-19</td>
<td>$2,565,727</td>
<td>$1,007,072</td>
<td>$1,508,596</td>
<td>$283,622</td>
<td>$210,480</td>
<td>$1,769,959</td>
<td></td>
<td>$7,345,456</td>
</tr>
<tr>
<td>Sep-19</td>
<td>$2,764,923</td>
<td>$1,253,699</td>
<td>$1,471,867</td>
<td>$318,931</td>
<td>$169,672</td>
<td>$1,838,470</td>
<td></td>
<td>$64,279,052</td>
</tr>
<tr>
<td>Oct-19</td>
<td>$2,886,604</td>
<td>$1,287,626</td>
<td>$1,460,314</td>
<td>$330,941</td>
<td>$132,845</td>
<td>$1,927,126</td>
<td></td>
<td>$8,025,455</td>
</tr>
<tr>
<td>Nov-19</td>
<td>$2,961,757</td>
<td>$1,345,953</td>
<td>$1,583,215</td>
<td>$286,254</td>
<td>$236,931</td>
<td>$1,619,324</td>
<td></td>
<td>$8,033,435</td>
</tr>
<tr>
<td>Dec-19</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Jan-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Feb-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Mar-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Apr-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>May-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>Jun-20</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$13,768,797</td>
<td>$6,057,442</td>
<td>$7,566,232</td>
<td>$1,594,717</td>
<td>$896,617</td>
<td>$8,798,363</td>
<td></td>
<td>$95,143,659</td>
</tr>
</tbody>
</table>

**FY2020 Monthly Collections**

**Tourist Accommodation Taxes**