

FY2024									
Monthly Collections	Tourist Accommodation Taxes								Total
	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		
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	\$ 4,032,162	\$ 1,856,365	\$ 1,753,986	\$ 269,686	\$ 245,227	\$ 2,054,927	\$ 95,865,807		\$ 106,078,161
Oct-23	\$ 4,499,526	\$ 2,066,156	\$ 1,903,734	\$ 508,072	\$ 288,735	\$ 2,171,580			\$ 11,437,803
Nov-23	\$ 3,725,782	\$ 1,389,276	\$ 1,397,665	\$ 324,354	\$ 227,754	\$ 1,570,181			\$ 8,635,012
Dec-23									\$ -
Jan-24									\$ -
Feb-24									\$ -
Mar-24									\$ -
Apr-24									\$ -
May-24									\$ -
Jun-24									\$ -
<b>Total</b>	<b>\$ 20,287,410</b>	<b>\$ 8,950,825</b>	<b>\$ 8,685,234</b>	<b>\$ 1,737,586</b>	<b>\$ 1,232,685</b>	<b>\$ 9,426,044</b>	<b>\$ 95,865,807</b>		<b>\$ 146,185,590</b>