

FY2017								
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-16	\$ 1,847,920	\$ 792,661	\$ 1,210,579	\$ 131,291	\$ 144,778	\$ 2,205,965		\$ 6,333,193
Aug-16	\$ 1,720,791	\$ 761,538	\$ 1,157,888	\$ 137,780	\$ 141,582	\$ 1,609,885		\$ 5,529,464
Sep-16	\$ 1,775,780	\$ 781,068	\$ 1,127,450	\$ 158,112	\$ 146,460	\$ 728,874	\$ 22,778,163	\$ 27,495,908
Oct-16	\$ 1,938,401	\$ 833,490	\$ 1,149,688	\$ 74,982	\$ 148,399	\$ 1,634,074		\$ 5,779,033
Nov-16	\$ 1,777,307	\$ 820,042	\$ 1,117,132	\$ 228,456	\$ 123,048	\$ 2,292,364		\$ 6,358,349
Dec-16	\$ 1,274,424	\$ 508,928	\$ 913,625	\$ 108,138	\$ 111,735	\$ 516,307		\$ 3,433,157
Jan-17	\$ 1,117,123	\$ 473,570	\$ 827,220	\$ 111,566	\$ 95,008	\$ 1,983,754		\$ 4,608,241
Feb-17	\$ 1,754,474	\$ 778,119	\$ 1,106,592	\$ 60,506	\$ 98,782	\$ 1,386,834		\$ 5,185,307
Mar-17								\$ -
Apr-17								\$ -
May-17								\$ -
Jun-17								\$ -
<b>Total</b>	<b>\$ 13,206,220</b>	<b>\$ 5,749,416</b>	<b>\$ 8,610,174</b>	<b>\$ 1,010,830</b>	<b>\$ 1,009,792</b>	<b>\$ 12,358,056</b>	<b>\$ 22,778,163</b>	<b>\$ 64,722,652</b>