

FY2019								
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-18	\$ 2,271,684	\$ 1,039,840	\$ 1,403,793	\$ 201,928	\$ 206,704	\$ 1,425,479		\$ 6,549,427
Aug-18	\$ 2,315,364	\$ 1,041,480	\$ 1,311,833	\$ 165,614	\$ 130,399	\$ 1,635,868		\$ 6,600,557
Sep-18	\$ 2,412,449	\$ 1,077,646	\$ 1,316,276	\$ 314,700	\$ 156,263	\$ 1,474,234	\$ 44,760,433	\$ 51,512,001
Oct-18	\$ 3,084,962	\$ 1,394,767	\$ 1,595,518	\$ 284,022	\$ 184,879	\$ 1,550,746		\$ 8,094,893
Nov-18	\$ 2,042,379	\$ 886,184	\$ 1,162,962	\$ 42,732	\$ 126,600	\$ 1,309,228		\$ 5,570,085
Dec-18	\$ 1,987,006	\$ 849,505	\$ 1,259,977	\$ 499,748	\$ 201,515	\$ 1,176,375		\$ 5,974,125
Jan-19	\$ 1,658,032	\$ 718,536	\$ 1,094,660	\$ 211,109	\$ 113,067	\$ 1,361,162		\$ 5,156,566
Feb-19	\$ 2,004,632	\$ 892,610	\$ 1,172,039	\$ 201,016	\$ 118,838	\$ 1,574,639		\$ 5,963,774
Mar-19								\$ -
Apr-19								\$ -
May-19								\$ -
Jun-19								\$ -
Total	\$ 17,776,506	\$ 7,900,566	\$ 10,317,058	\$ 1,920,870	\$ 1,238,264	\$ 11,507,731	\$ 44,760,433	\$ 95,421,429