

FY2021									
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-20	\$ 718,223	\$ 334,604	\$ 635,470	\$ 50,415	\$ 86,886	\$ 74,312		\$ 1,899,910	
Aug-20	\$ 654,950	\$ 306,564	\$ 636,398	\$ 56,584	\$ 88,697	\$ 87,193		\$ 1,830,386	
Sep-20	\$ 689,536	\$ 320,516	\$ 649,684	\$ 67,166	\$ 86,482	\$ 143,181	\$ 36,416,230	\$ 38,372,795	
Oct-20	\$ 793,051	\$ 364,550	\$ 694,505	\$ 80,934	\$ 84,798	\$ 231,025		\$ 2,248,863	
Nov-20	\$ 633,177	\$ 277,163	\$ 536,865	\$ 28,854	\$ 66,555	\$ 182,694		\$ 1,725,308	
Dec-20	\$ 832,357	\$ 341,702	\$ 738,492	\$ 107,362	\$ 122,001	\$ 141,737		\$ 2,283,651	
Jan-21	\$ 518,785	\$ 233,388	\$ 533,285	\$ 43,708	\$ 57,287	\$ 120,325		\$ 1,506,777	
Feb-21								\$ -	
Mar-21								\$ -	
Apr-21								\$ -	
May-21								\$ -	
Jun-21								\$ -	
Total	\$ 4,840,077	\$ 2,178,488	\$ 4,424,700	\$ 435,023	\$ 592,705	\$ 980,467	\$ 36,416,230	\$ 49,867,690	