

FY2022								
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-21	\$ 3,038,566	\$ 1,388,172	\$ 1,603,070	\$ 243,672	\$ 262,677	\$ 1,410,629		\$ 7,946,786
Aug-21	\$ 2,433,545	\$ 1,109,118	\$ 1,291,580	\$ 148,994	\$ 182,129	\$ 1,195,069		\$ 6,360,435
Sep-21	\$ 3,029,313	\$ 1,408,492	\$ 1,547,474	\$ 222,054	\$ 220,237	\$ 1,360,940		\$ 7,788,509
Oct-21	\$ 3,163,570	\$ 1,470,668	\$ 1,496,852	\$ 263,252	\$ 222,302	\$ 1,769,694		\$ 8,386,338
Nov-21	\$ 2,972,277	\$ 1,375,525	\$ 1,518,145	\$ 217,464	\$ 135,064	\$ 1,187,027		\$ 7,405,502
Dec-21	\$ 2,632,147	\$ 1,129,089	\$ 1,393,124	\$ 190,012	\$ 227,348	\$ 1,239,538		\$ 6,811,257
Jan-22	\$ 1,702,235	\$ 786,743	\$ 991,653	\$ 60,328	\$ 123,958	\$ 904,036		\$ 4,568,953
Feb-22	\$ 2,563,445	\$ 1,200,946	\$ 1,346,204	\$ 272,710	\$ 143,530	\$ 1,317,837		\$ 6,844,673
Mar-22								\$ -
Apr-22								\$ -
May-22								\$ -
Jun-22								\$ -
Total	\$ 21,535,097	\$ 9,868,754	\$ 11,188,102	\$ 1,618,486	\$ 1,517,245	\$ 10,384,769	\$ -	\$ 56,112,453