

FY2023								
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-22	\$ 3,626,674	\$ 1,640,157	\$ 1,749,712	\$ 292,102	\$ 230,244	\$ 1,919,048	\$ -	\$ 9,457,937
Aug-22	\$ 3,348,972	\$ 1,539,886	\$ 1,627,891	\$ 289,222	\$ 226,297	\$ 1,736,424	\$ -	\$ 8,768,691
Sep-22	\$ 3,889,950	\$ 1,795,233	\$ 1,792,268	\$ 335,260	\$ 215,854	\$ 1,893,206	\$ 54,901,700	\$ 64,823,471
Oct-22	\$ 4,288,241	\$ 1,986,527	\$ 1,831,960	\$ 336,752	\$ 265,902	\$ 2,083,653	\$ -	\$ 10,793,036
Nov-22	\$ 3,509,563	\$ 1,586,942	\$ 1,629,761	\$ 306,810	\$ 214,034	\$ 1,432,249	\$ -	\$ 8,679,358
Dec-22	\$ 2,995,174	\$ 1,284,864	\$ 1,440,628	\$ 216,076	\$ 192,625	\$ 1,183,854	\$ -	\$ 7,313,220
Jan-23	\$ 2,431,748	\$ 1,098,088	\$ 1,347,489	\$ 252,586	\$ 153,165	\$ 1,510,222	\$ -	\$ 6,793,299
Feb-23	\$ 3,457,346	\$ 1,588,288	\$ 1,607,309	\$ 251,598	\$ 156,618	\$ 1,964,219	\$ -	\$ 9,025,378
Mar-23								\$ -
Apr-23								\$ -
May-23								\$ -
Jun-23								\$ -
Total	\$ 27,547,668	\$ 12,519,985	\$ 13,027,018	\$ 2,280,406	\$ 1,654,738	\$ 13,722,875	\$ 54,901,700	\$ 125,654,391