

FY2020								
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-19	\$ 2,589,786	\$ 1,163,092	\$ 1,542,238	\$ 374,970	\$ 146,689	\$ 1,643,485		\$ 7,460,260
Aug-19	\$ 2,565,727	\$ 1,007,072	\$ 1,508,596	\$ 283,622	\$ 210,480	\$ 1,769,959		\$ 7,345,456
Sep-19	\$ 2,764,923	\$ 1,253,699	\$ 1,471,867	\$ 318,931	\$ 169,672	\$ 1,838,470	\$ 56,461,491	\$ 64,279,051
Oct-19	\$ 2,886,604	\$ 1,287,626	\$ 1,460,314	\$ 330,941	\$ 132,845	\$ 1,927,126		\$ 8,025,455
Nov-19	\$ 2,961,757	\$ 1,345,953	\$ 1,583,215	\$ 286,254	\$ 236,931	\$ 1,619,324		\$ 8,033,435
Dec-19	\$ 1,795,863	\$ 754,436	\$ 1,176,395	\$ 243,736	\$ 122,152	\$ 1,072,234		\$ 5,164,815
Jan-20	\$ 1,908,874	\$ 834,553	\$ 1,206,733	\$ 256,777	\$ 154,728	\$ 1,652,359		\$ 6,014,025
Feb-20	\$ 1,767,130	\$ 756,685	\$ 1,102,275	\$ 239,610	\$ 90,426	\$ 1,759,158		\$ 5,715,285
Mar-20	\$ 1,128,290	\$ 508,385	\$ 723,200	\$ 126,638	\$ 141,063	\$ 666,363		\$ 3,293,938
Apr-20	\$ 239,940	\$ 119,970	\$ 246,543	\$ 11,067	\$ 18,608	\$ 8,050		\$ 644,178
May-20	\$ 289,390	\$ 144,695	\$ 323,918	\$ 25,572	\$ 40,641	\$ 11,297		\$ 835,513
Jun-20								\$ -
Total	\$ 20,898,284	\$ 9,176,166	\$ 12,345,297	\$ 2,498,117	\$ 1,464,235	\$ 13,967,824	\$ 56,461,491	\$ 116,811,414