

FY2024								
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-23	\$ 4,571,542	\$ 2,078,955	\$ 1,965,213	\$ 312,764	\$ 238,058	\$ 1,830,271		\$ 10,996,803
Aug-23	\$ 3,458,398	\$ 1,560,073	\$ 1,664,635	\$ 322,710	\$ 232,910	\$ 1,799,085		\$ 9,037,810
Sep-23	\$ 4,032,162	\$ 1,856,365	\$ 1,754,098	\$ 269,686	\$ 245,227	\$ 2,024,977	\$ 95,865,807	\$ 106,048,322
Oct-23	\$ 4,499,526	\$ 2,066,156	\$ 1,903,734	\$ 508,072	\$ 288,735	\$ 2,019,377		\$ 11,285,600
Nov-23	\$ 3,183,910	\$ 1,389,276	\$ 1,511,196	\$ 324,354	\$ 227,754	\$ 1,500,825		\$ 8,137,315
Dec-23	\$ 2,598,804	\$ 1,067,282	\$ 1,321,460	\$ 243,370	\$ 195,865	\$ 1,151,249		\$ 6,578,030
Jan-24	\$ 2,581,493	\$ 1,172,479	\$ 1,340,690	\$ 266,056	\$ 180,904	\$ 1,595,972		\$ 7,137,596
Feb-24	\$ 3,132,195	\$ 1,395,317	\$ 1,526,360	\$ 291,690	\$ 173,068	\$ 1,944,818		\$ 8,463,446
Mar-24	\$ 3,936,811	\$ 1,777,129	\$ 1,803,775	\$ 348,324	\$ 215,796	\$ 1,968,486		\$ 10,050,320
Apr-24	\$ 4,205,570	\$ 1,897,631	\$ 1,827,874	\$ 384,652	\$ 243,206	\$ 2,102,528		\$ 10,661,462
May-24	\$ 4,342,944	\$ 1,979,057	\$ 1,869,200	\$ 390,316	\$ 191,138	\$ 2,044,237		\$ 10,816,893
Jun-24								\$ -
Total	\$ 40,543,354	\$ 18,239,720	\$ 18,488,235	\$ 3,661,994	\$ 2,432,663	\$ 19,981,824	\$ 95,865,807	\$ 199,213,597