

FY2017

Monthly Collections	Tourist Accommodation Taxes							Total
	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	
Jul-16	\$ 1,847,920	\$ 792,661	\$ 1,210,579	\$ 131,291	\$ 144,778	\$ 2,205,965		\$ 6,333,193
Aug-16	\$ 1,720,791	\$ 761,538	\$ 1,157,888	\$ 137,780	\$ 141,582	\$ 1,609,885		\$ 5,529,464
Sep-16								\$ -
Oct-16								\$ -
Nov-16								\$ -
Dec-16								\$ -
Jan-17								\$ -
Feb-17								\$ -
Mar-17								\$ -
Apr-17								\$ -
May-17								\$ -
Jun-17								\$ -
Total	\$ 3,568,711	\$ 1,554,198	\$ 2,368,466	\$ 269,071	\$ 286,360	\$ 3,815,850	\$ -	\$ 11,862,657