

FY2016								
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-15	\$ 1,738,303	\$ 757,978	\$ 1,215,421	\$ 44,820	\$ 187,587	\$ 1,373,115		\$ 5,317,224
Aug-15	\$ 1,556,357	\$ 684,181	\$ 1,104,133	\$ 69,943	\$ 121,121	\$ 1,324,855		\$ 4,860,591
Sep-15	\$ 1,667,075	\$ 737,374	\$ 1,125,906	\$ 79,902	\$ 126,018	\$ 1,368,043	\$ 15,669,415	\$ 20,773,733
Oct-15	\$ 2,066,292	\$ 881,945	\$ 1,245,924	\$ 128,432	\$ 149,942	\$ 1,730,713		\$ 6,203,247
Nov-15	\$ 1,481,629	\$ 626,645	\$ 1,004,700	\$ 84,669	\$ 125,548	\$ 1,297,529		\$ 4,620,720
Dec-15	\$ 1,205,510	\$ 474,055	\$ 887,310	\$ 82,418	\$ 103,456	\$ 979,505		\$ 3,732,255
Jan-16	\$ 1,168,123	\$ 505,732	\$ 868,930	\$ 86,350	\$ 96,830	\$ 1,179,983		\$ 3,905,948
Feb-16	\$ 1,421,082	\$ 610,775	\$ 970,335	\$ 98,243	\$ 99,936	\$ 1,502,041		\$ 4,702,412
Mar-16	\$ 1,982,500	\$ 864,842	\$ 1,265,980	\$ 107,474	\$ 131,227	\$ 1,530,294		\$ 5,882,317
Apr-16	\$ 1,931,236	\$ 844,233	\$ 1,193,340	\$ 126,064	\$ 134,074	\$ 1,606,283		\$ 5,835,229
May-16	\$ 1,897,748	\$ 829,930	\$ 1,229,763	\$ 64,376	\$ 145,607	\$ 1,644,337		\$ 5,811,761
Jun-16								
<b>Total</b>	<b>\$ 18,115,856</b>	<b>\$ 7,817,688</b>	<b>\$ 12,111,744</b>	<b>\$ 972,691</b>	<b>\$ 1,421,346</b>	<b>\$ 15,536,698</b>	<b>\$ 15,669,415</b>	<b>\$ 71,645,438</b>