

FY2021								
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-20	\$ 718,223	\$ 334,604	\$ 635,470	\$ 50,415	\$ 86,886	\$ 74,312		\$ 1,899,910
Aug-20	\$ 654,950	\$ 306,564	\$ 636,398	\$ 56,584	\$ 88,697	\$ 87,193		\$ 1,830,386
Sep-20	\$ 689,536	\$ 320,516	\$ 649,684	\$ 67,166	\$ 86,482	\$ 143,181	\$ 36,416,230	\$ 38,372,795
Oct-20	\$ 793,051	\$ 364,550	\$ 694,505	\$ 80,934	\$ 84,798	\$ 231,025		\$ 2,248,863
Nov-20	\$ 633,177	\$ 277,163	\$ 536,865	\$ 28,854	\$ 66,555	\$ 182,694		\$ 1,725,308
Dec-20	\$ 832,357	\$ 341,702	\$ 738,492	\$ 107,362	\$ 122,001	\$ 141,737		\$ 2,283,651
Jan-21	\$ 518,785	\$ 233,388	\$ 533,285	\$ 43,708	\$ 57,287	\$ 120,325		\$ 1,506,777
Feb-21	\$ 856,737	\$ 401,192	\$ 717,804	\$ 39,906	\$ 73,428	\$ 139,420		\$ 2,228,487
Mar-21	\$ 1,304,659	\$ 607,769	\$ 1,043,874	\$ 94,004	\$ 68,051	\$ 368,235		\$ 3,486,593
Apr-21	\$ 1,695,310	\$ 796,510	\$ 1,162,056	\$ 108,822	\$ 182,827	\$ 406,902		\$ 4,352,428
May-21	\$ 2,092,352	\$ 984,078	\$ 1,286,539	\$ 145,134	\$ 204,906	\$ 571,390		\$ 5,284,399
Jun-21								\$ -
<b>Total</b>	<b>\$ 10,789,136</b>	<b>\$ 4,968,036</b>	<b>\$ 8,634,973</b>	<b>\$ 822,889</b>	<b>\$ 1,121,918</b>	<b>\$ 2,466,414</b>	<b>\$ 36,416,230</b>	<b>\$ 65,219,597</b>