

Transient Occupancy Tax (TOT) Summary

		July				Aug			
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020	140,456.41	28,091.28	14,045.64	182,593.33	126,841.71	25,368.36	12,684.18	164,894.25
Total TMD Collect	2018-2019	119,289.85	23,857.98	11,929.00	155,076.82	103,236.91	20,647.40	10,323.71	134,208.01
Total TMD Collect	2017-2018	129,171.50	25,834.29	12,917.14	167,922.93	96,878.05	19,375.61	9,687.80	125,941.25
Total TMD Collect	2016-2017	127,208.27	25,441.65	12,720.82	165,370.74	104,732.96	20,947.00	10,473.13	136,153.09

Transient Occupancy Tax (TOT) Summary

		Sept				Oct			
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020								
Total TMD Collect	2018-2019	108,584.46	21,716.86	10,858.46	141,159.81	78,472.15	15,694.45	7,825.31	101,991.93
Total TMD Collect	2017-2018	109,601.95	21,919.69	10,959.34	142,480.98	72,464.57	14,492.90	7,246.45	94,203.93
Total TMD Collect	2016-2017	104,832.91	20,966.78	10,482.92	136,462.12	76,130.71	15,226.14	7,613.08	98,969.93

Transient Occupancy Tax (TOT) Summary

		Nov				Dec			
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020								
Total TMD Collect	2018-2019	66,122.63	13,224.17	6,612.08	85,958.87	72,162.46	14,427.37	7,213.49	93,803.35
Total TMD Collect	2017-2018	56,650.66	11,330.19	5,665.10	73,645.94	66,387.12	13,277.42	6,638.70	86,430.54
Total TMD Collect	2016-2017	56,228.74	11,245.74	5,622.87	73,097.35	59,918.96	11,985.22	5,991.92	77,896.10

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		Jan			
		TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020				
Total TMD Collect	2018-2019	48,340.03	9,668.00	4,834.01	62,842.05
Total TMD Collect	2017-2018	45,296.33	9,059.27	4,529.63	58,885.24
Total TMD Collect	2016-2017	39,338.39	7,867.67	3,933.84	51,139.90

		Feb			
		TOT	AGTBID	TMD Fee	Total
		4,274.48	854.91	427.45	5,556.83
		55,736.38	11,147.28	5,573.63	72,457.30
		47,977.29	9,595.47	4,797.73	62,370.49

Transient Occupancy Tax (TOT) Summary

March

TOT	AGTBID	TMD Fee	Total
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Total TMD Collect	2019-2020				
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Total TMD Collect	2018-2019	81,025.51	16,205.11	8,102.52	105,333.13
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Total TMD Collect	2017-2018	72,332.23	14,466.37	7,233.08	94,031.67
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Total TMD Collect	2016-2017	72,848.65	14,547.38	7,273.68	94,669.71
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April

TOT	AGTBID	TMD Fee	Total
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84,360.28	16,872.08	8,436.03	109,668.38
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69,734.14	13,946.82	6,973.42	90,654.38
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85,931.34	17,186.27	8,593.14	111,710.75
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Transient Occupancy Tax (TOT) Summary

May

TOT	AGTBID	TMD Fee	Total
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Total TMD Collect	2019-2020				
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Total TMD Collect	2018-2019	78,092.18	15,618.44	7,809.21	101,519.84
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Total TMD Collect	2017-2018	73,312.33	14,662.46	7,331.25	95,306.06
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Total TMD Collect	2016-2017	76,390.45	15,278.09	7,639.06	99,307.60
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June

TOT	AGTBID	TMD Fee	Total
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133,690.57	26,733.13	13,366.56	173,790.26
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114,155.94	22,831.34	11,415.57	148,402.86
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19,271.25	3,854.26	1,927.12	25,052.63
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Transient Occupancy Tax (TOT) Summary

Totals

TOT	AGTBID	TMD Fee	Total
1,029,433.16	205,876.23	102,916.00	11,625,490.87
961,721.18	192,343.63	96,171.11	10,749,772.99
867,703.02	173,520.29	86,758.62	1,127,981.93

Total TMD Collect	2019-2020
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Total TMD Collect	2018-2019
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Total TMD Collect	2017-2018
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Total TMD Collect	2016-2017
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