

11/25/19 TBID Herms

		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

		Sept				Oct			
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020	125,831.57	25,166.25	12,583.13	163,580.94				
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

		TOT	Nov		Total	TOT	Dec		Total
			AGTBID	TMD Fee			AGTBID	TMD Fee	
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

		Jan				Feb			
		TOT	AGTBID	TMD Fee	Total	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	4,274.48	854.91	427.45	5,556.83
Total TMD Collect	2017-2018	45,296.33	9,059.27	4,529.63	58,885.24	55,736.38	11,147.28	5,573.63	72,457.30
Total TMD Collect	2016-2017	39,338.39	7,867.67	3,933.84	51,139.90	47,977.29	9,595.47	4,797.73	62,370.49

		March			April				
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020								
Total TMD Collect	2018-2019	81,025.51	16,205.11	8,102.52	<u>105,333.13</u>	84,360.28	16,872.08	8,436.03	109,668.38
Total TMD Collect	2017-2018	72,332.23	14,466.37	7,233.08	94,031.67	69,734.14	13,946.82	6,973.42	90,654.38
Total TMD Collect	2016-2017	72,848.65	14,547.38	7,273.68	94,669.71	85,931.34	17,186.27	8,593.14	111,710.75

		May				June			
		TOT	AGTBID	TMD Fee	Total	TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020								
Total TMD Collect	2018-2019	78,092.18	15,618.44	7,809.21	101,519.84	133,690.57	26,733.13	13,366.56	173,790.26
Total TMD Collect	2017-2018	73,312.33	14,662.46	7,331.25	95,306.06	114,155.94	22,831.34	11,415.57	148,402.86
Total TMD Collect	2016-2017	76,390.45	15,278.09	7,639.06	99,307.60	19,271.25	3,854.26	1,927.12	25,052.63

		Totals			
		TOT	AGTBID	TMD Fee	Total
Total TMD Collect	2019-2020				
Total TMD Collect	2018-2019	1,029,433.16	205,876.23	102,916.00	11,625,490.87
Total TMD Collect	2017-2018	961,721.18	192,343.63	96,171.11	10,749,772.99
Total TMD Collect	2016-2017	867,703.02	173,520.29	86,758.62	1,127,981.93