

Tourist Development Tax
Monthly Distribution - Summary
 For Revenue Collected Between 02/01/2006 and 02/28/2006

TAX COLLECTION:

Gross Rental Receipts	33,693,917.75
Exempt Rental Receipts	3,137,031.42
Taxable Rental Receipts	31,556,886.33
Total Taxes Before Adjustments	1,577,844.32
Total Adjustments	10.00
Total Tax Due	1,577,854.32
Less Collection Allowance	3,817.66
Plus Penalty	974.32
Plus Interest	0.00
TOTAL AMOUNT DUE	1,575,010.98
TOTAL AMOUNT REMITTED	1,574,305.34
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,574,305.34
Current Tax Rate	5.00%

TAX DISTRIBUTION:

Tourist Development Council	1,562,498.05
0.75 % Tax Collector Commission	11,807.29
TOTAL DISTRIBUTION	1,574,305.34