



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 12/01/2006 and 12/31/2006

TAX COLLECTION:

Gross Rental Receipts	37,840,483.90
Exempt Rental Receipts	3,049,060.18
Taxable Rental Receipts	34,791,423.72
Total Taxes Before Adjustments	1,739,571.19
Total Adjustments	-15,387.61
Total Tax Due	1,724,183.58
Less Collection Allowance	4,598.62
Plus Penalty	2,107.71
Plus Interest	50.62
TOTAL AMOUNT DUE	1,721,743.29
TOTAL AMOUNT REMITTED	1,721,199.33
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,721,199.33
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,708,290.34
0.75 % Tax Collector Commission	12,908.99
TOTAL DISTRIBUTION	1,721,199.33