



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 04/03/2007 and 04/30/2007

TAX COLLECTION:

Gross Rental Receipts	59,239,646.55
Exempt Rental Receipts	4,425,704.52
Taxable Rental Receipts	54,813,942.03
Total Taxes Before Adjustments	2,740,697.10
Total Adjustments	46.02
Total Tax Due	2,740,743.12
Less Collection Allowance	4,929.26
Plus Penalty	0.00
Plus Interest	0.03
TOTAL AMOUNT DUE	2,735,813.89
TOTAL AMOUNT REMITTED	2,747,934.75
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,747,934.75
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,727,325.25
0.75 % Tax Collector Commission	20,609.50
TOTAL DISTRIBUTION	2,747,934.75