



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 05/01/2007 and 05/31/2007

TAX COLLECTION:

Gross Rental Receipts	48,932,857.83
Exempt Rental Receipts	4,958,460.56
Taxable Rental Receipts	43,974,397.27
Total Taxes Before Adjustments	2,198,719.86
Total Adjustments	-1,089.71
Total Tax Due	2,197,630.15
Less Collection Allowance	4,967.01
Plus Penalty	200.00
Plus Interest	2.01
TOTAL AMOUNT DUE	2,192,865.15
TOTAL AMOUNT REMITTED	2,194,128.14
Adjustments To Distribution	-1,870.00
TOTAL TO DISTRIBUTE	2,192,258.14
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,175,816.20
0.75 % Tax Collector Commission	16,441.94
TOTAL DISTRIBUTION	2,192,258.14