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**Tourist Development Tax**  
**Monthly Distribution - Summary**  
**For Revenue Collected between 07/01/2007 and 07/31/2007**

**TAX COLLECTION:**

Gross Rental Receipts	34,403,847.39
Exempt Rental Receipts	3,006,697.35
Taxable Rental Receipts	31,397,150.04
Total Taxes Before Adjustments	1,569,857.50
Total Adjustments	40.26
Total Tax Due	1,569,897.76
Less Collection Allowance	4,631.31
Plus Penalty	408.48
Plus Interest	4.84
TOTAL AMOUNT DUE	1,565,679.77
TOTAL AMOUNT REMITTED	1,560,551.10
Adjustments to Distribution	-45.78
TOTAL TO DISTRIBUTE	1,560,505.32
Current Tax Rate	5.00%

**TAX DISTRIBUTION**

BOCC	1,548,801.53
0.75% Tax Collector Commission	11,703.79
<b>TOTAL DISTRIBUTION</b>	<b>1,560,505.32</b>