



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 08/01/2007 and 08/31/2007

TAX COLLECTION:

Gross Rental Receipts	31,082,150.74
Exempt Rental Receipts	3,042,630.44
Taxable Rental Receipts	28,039,520.30
Total Taxes Before Adjustments	1,401,976.02
Total Adjustments	212.67
Total Tax Due	1,402,188.69
Less Collection Allowance	4,430.35
Plus Penalty	0.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,397,758.34
TOTAL AMOUNT REMITTED	1,387,996.00
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,387,996.00
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,377,586.03
0.75 % Tax Collector Commission	10,409.97
TOTAL DISTRIBUTION	1,387,996.00