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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 10/01/2007 and 10/31/2007

**TAX COLLECTION:**

Gross Rental Receipts	30,993,562.85
Exempt Rental Receipts	2,886,329.77
Taxable Rental Receipts	28,107,233.08
Total Taxes Before Adjustments	1,405,361.65
Total Adjustments	-135.08
Total Tax Due	1,405,226.57
Less Collection Allowance	4,885.73
Plus Penalty	50.00
Plus Interest	0.01
TOTAL AMOUNT DUE	1,400,390.85
TOTAL AMOUNT REMITTED	1,400,874.52
Adjustments To Distribution	-655.85
TOTAL TO DISTRIBUTE	1,400,218.67
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,389,717.03
0.75 % Tax Collector Commission	10,501.64
<b>TOTAL DISTRIBUTION</b>	<b>1,400,218.67</b>