



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 02/01/2008 and 02/29/2008

TAX COLLECTION:

Gross Rental Receipts	47,730,623.35
Exempt Rental Receipts	4,580,019.24
Taxable Rental Receipts	43,150,604.11
Total Taxes Before Adjustments	2,157,530.21
Total Adjustments	1,260.15
Total Tax Due	2,158,790.36
Less Collection Allowance	4,791.98
Plus Penalty	-450.00
Plus Interest	47.55
TOTAL AMOUNT DUE	2,153,595.93
TOTAL AMOUNT REMITTED	2,155,948.91
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,155,948.91
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	2,139,779.29
0.75 % Tax Collector Commission	16,169.62
TOTAL DISTRIBUTION	2,155,948.91