



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 11/01/2008 and 11/30/2008

TAX COLLECTION:

Gross Rental Receipts	35,322,091.39
Exempt Rental Receipts	3,444,846.69
Taxable Rental Receipts	31,877,244.70
Total Taxes Before Adjustments	1,593,862.24
Total Adjustments	665.86
Total Tax Due	1,594,528.10
Less Collection Allowance	4,458.29
Plus Penalty	50.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,590,119.81
TOTAL AMOUNT REMITTED	1,594,351.03
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,594,351.03
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,582,393.40
0.75 % Tax Collector Commission	11,957.63
TOTAL DISTRIBUTION	1,594,351.03