



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 06/01/2009 and 06/30/2009

TAX COLLECTION:

| | |
|--------------------------------|---------------|
| Gross Rental Receipts | 29,452,760.85 |
| Exempt Rental Receipts | 3,751,733.12 |
| Taxable Rental Receipts | 25,701,027.73 |
| Total Taxes Before Adjustments | 1,285,051.39 |
| Total Adjustments | 30.00 |
| Total Tax Due | 1,285,081.39 |
| Less Collection Allowance | 5,687.23 |
| Plus Penalty | 0.00 |
| Plus Interest | 0.00 |
| TOTAL AMOUNT DUE | 1,279,394.16 |
| TOTAL AMOUNT REMITTED | 1,283,526.33 |
| Adjustments To Distribution | 0.00 |
| TOTAL TO DISTRIBUTE | 1,283,526.33 |
| Current Tax Rate | 5.00% |

TAX DISTRIBUTION:

| | |
|---------------------------------|---------------------|
| BOCC | 1,273,899.88 |
| 0.75 % Tax Collector Commission | 9,626.45 |
| TOTAL DISTRIBUTION | 1,283,526.33 |