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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 04/01/2009 and 04/30/2009

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	44,298,549.28
Exempt Rental Receipts	4,121,966.59
Taxable Rental Receipts	40,176,582.69
Total Taxes Before Adjustments	2,008,829.13
Total Adjustments	22,558.85
Total Tax Due	2,031,387.98
Less Collection Allowance	5,338.48
Plus Penalty	50.00
Plus Interest	0.02
TOTAL AMOUNT DUE	2,026,099.52
TOTAL AMOUNT REMITTED	2,034,575.30
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,034,575.30
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	2,019,315.99
0.75 % Tax Collector Commission	15,259.31
<b>TOTAL DISTRIBUTION</b>	<b>2,034,575.30</b>