



**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