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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 06/01/2010 and 06/30/2010

**TAX COLLECTION:**

Gross Rental Receipts	30,379,329.77
Exempt Rental Receipts	4,612,683.61
Taxable Rental Receipts	25,766,646.16
Total Taxes Before Adjustments	1,288,332.31
Total Adjustments	92.52
Total Tax Due	1,288,424.83
Less Collection Allowance	5,028.76
Plus Penalty	793.36
Plus Interest	75.49
TOTAL AMOUNT DUE	1,284,264.92
TOTAL AMOUNT REMITTED	1,290,850.78
Adjustments To Distribution	-424.75
TOTAL TO DISTRIBUTE	1,290,426.03
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,280,747.83
0.75 % Tax Collector Commission	9,678.20
<b>TOTAL DISTRIBUTION</b>	<b>1,290,426.03</b>