



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 6/01/2015 and 6/30/2015

**COLLECTION:**

|                                 |                     |
|---------------------------------|---------------------|
| Gross Rental Receipts           | 51,538,583.94       |
| Exempt Rental Receipts          | 3,736,758.70        |
| Taxable Rental Receipts         | 47,801,825.24       |
| Total Tax Collected             | 2,390,154.37        |
| Adjustments                     | -191.19             |
| Total Tax Due                   | 2,389,963.18        |
| Less Collection Allowance       | 4,607.05            |
| Plus Penalty                    | 474.99              |
| Plus Interest                   | 44.09               |
| TOTAL AMOUNT REMITTED           | 2,385,875.21        |
| Adjustments To Distribution     | 5,487.84            |
| TOTAL TO DISTRIBUTE             | 2,391,363.05        |
| <b>TAX DISTRIBUTION:</b>        |                     |
| BOCC                            | 2,373,427.84        |
| 0.75 % Tax Collector Commission | 17,935.21           |
| <b>TOTAL DISTRIBUTION</b>       | <b>2,391,363.05</b> |