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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 08/01/2010 and 08/31/2010

**TAX COLLECTION:**

Gross Rental Receipts	30,033,157.61
Exempt Rental Receipts	3,879,568.48
Taxable Rental Receipts	26,153,589.13
Total Taxes Before Adjustments	1,307,679.46
Total Adjustments	0.14
Total Tax Due	1,307,679.60
Less Collection Allowance	5,520.34
Plus Penalty	50.00
Plus Interest	0.23
TOTAL AMOUNT DUE	1,302,209.49
TOTAL AMOUNT REMITTED	1,308,648.64
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,308,648.64
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,298,833.78
0.75 % Tax Collector Commission	9,814.86
<b>TOTAL DISTRIBUTION</b>	<b>1,308,648.64</b>