



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 11/01/2009 and 11/30/2009

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	27,045,427.70
Exempt Rental Receipts	3,223,921.47
Taxable Rental Receipts	23,821,506.23
Total Taxes Before Adjustments	1,191,075.31
Total Adjustments	145.40
Total Tax Due	1,191,220.71
Less Collection Allowance	4,495.00
Plus Penalty	383.73
Plus Interest	2.20
TOTAL AMOUNT DUE	1,187,111.64
TOTAL AMOUNT REMITTED	1,203,591.69
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,203,591.69
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	1,194,564.75
0.75 % Tax Collector Commission	9,026.94
<b>TOTAL DISTRIBUTION</b>	<b>1,203,591.69</b>