



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 11/01/2010 and 11/30/2010

**TAX COLLECTION:**

Gross Rental Receipts	34,407,941.69
Exempt Rental Receipts	4,097,803.90
Taxable Rental Receipts	30,310,137.79
Total Taxes Before Adjustments	1,515,506.89
Total Adjustments	3,428.50
Total Tax Due	1,518,935.39
Less Collection Allowance	4,685.83
Plus Penalty	450.89
Plus Interest	0.99
TOTAL AMOUNT DUE	1,514,701.44
TOTAL AMOUNT REMITTED	1,515,426.44
Adjustments To Distribution	-3,947.50
TOTAL TO DISTRIBUTE	1,511,478.94
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,500,142.85
0.75 % Tax Collector Commission	11,336.09
<b>TOTAL DISTRIBUTION</b>	<b>1,511,478.94</b>