



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 11/01/2015 and 11/30/2015

**COLLECTION:**

Gross Rental Receipts	49,969,181.73
Exempt Rental Receipts	3,789,080.57
Taxable Rental Receipts	46,180,101.16
Total Tax Collected	2,308,944.01
Adjustments	38.96
Total Tax Due	2,308,982.97
Less Collection Allowance	4,749.27
Plus Penalty	1,653.65
Plus Interest	96.77
TOTAL AMOUNT REMITTED	2,305,984.12
Adjustments To Distribution	5,214.18
TOTAL TO DISTRIBUTE	2,311,198.30
<b>TAX DISTRIBUTION:</b>	
BOCC	2,293,864.31
0.75 % Tax Collector Commission	17,333.99
<b>TOTAL DISTRIBUTION</b>	<b>2,311,198.30</b>