



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 2/1/2018 and 2/28/2018

**COLLECTION:**

Gross Rental Receipts	67,918,878.61
Exempt Rental Receipts	4,937,157.43
Taxable Rental Receipts	62,981,721.18
Total Tax Collected	3,149,355.48
Adjustments	0.00
Total Tax Due	3,149,355.48
Less Collection Allowance	5,579.99
Plus Penalty	353.75
Plus Interest	116.32
<b>TOTAL AMOUNT REMITTED</b>	<b>3,144,245.56</b>
Adjustments To Distribution	1,307.92
<b>TOTAL TO DISTRIBUTE</b>	<b>3,145,553.48</b>
<b>TAX DISTRIBUTION:</b>	
BOCC	3,121,961.83
0.75 % Tax Collector Commission	23,591.65
<b>TOTAL DISTRIBUTION</b>	<b>3,145,553.48</b>