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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 02/01/2009 and 02/28/2009

**TAX COLLECTION:**

Gross Rental Receipts	48,590,243.63
Exempt Rental Receipts	5,516,241.69
Taxable Rental Receipts	43,074,001.94
Total Taxes Before Adjustments	2,153,700.10
Total Adjustments	0.00
Total Tax Due	2,153,700.10
Less Collection Allowance	5,040.18
Plus Penalty	300.00
Plus Interest	0.00
TOTAL AMOUNT DUE	2,148,959.92
TOTAL AMOUNT REMITTED	2,154,473.77
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	2,154,473.77
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	2,138,315.22
0.75 % Tax Collector Commission	16,158.55
<b>TOTAL DISTRIBUTION</b>	<b>2,154,473.77</b>