



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 02/01/2010 and 02/28/2010

TAX COLLECTION:

Gross Rental Receipts	34,741,488.09
Exempt Rental Receipts	4,639,697.78
Taxable Rental Receipts	30,101,790.31
Total Taxes Before Adjustments	1,505,089.52
Total Adjustments	-3,781.76
Total Tax Due	1,501,307.76
Less Collection Allowance	4,740.45
Plus Penalty	10.00
Plus Interest	0.00
TOTAL AMOUNT DUE	1,496,577.31
TOTAL AMOUNT REMITTED	1,490,704.03
Adjustments To Distribution	-73.10
TOTAL TO DISTRIBUTE	1,490,630.93
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,479,451.20
0.75 % Tax Collector Commission	11,179.73
TOTAL DISTRIBUTION	1,490,630.93