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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 03/01/2013 and 03/31/2013

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	51,796,792.27
Exempt Rental Receipts	4,183,440.58
Taxable Rental Receipts	47,613,351.69
Total Taxes Before Adjustments	2,380,667.58
Total Adjustments	0.00
Total Tax Due	2,380,667.58
Less Collection Allowance	6,090.25
Plus Penalty	-101.98
Plus Interest	1.27
TOTAL AMOUNT DUE	2,374,476.62
TOTAL AMOUNT REMITTED	2,409,574.04
Adjustments To Distribution	-32,672.98
TOTAL TO DISTRIBUTE	2,376,901.06
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	2,359,074.30
0.75 % Tax Collector Commission	17,826.76
<b>TOTAL DISTRIBUTION</b>	<b>2,376,901.06</b>