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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 05/01/2013 and 05/31/2013

**TAX COLLECTION:**

Gross Rental Receipts	35,240,203.91
Exempt Rental Receipts	3,629,217.59
Taxable Rental Receipts	31,610,986.32
Total Taxes Before Adjustments	1,580,549.32
Total Adjustments	26.24
Total Tax Due	1,580,575.56
Less Collection Allowance	4,476.12
Plus Penalty	654.26
Plus Interest	25.81
TOTAL AMOUNT DUE	1,576,779.51
TOTAL AMOUNT REMITTED	1,580,753.00
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,580,753.00
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,568,897.35
0.75 % Tax Collector Commission	11,855.65
<b>TOTAL DISTRIBUTION</b>	<b>1,580,753.00</b>