## Tourist Development Tax
### Monthly Distribution - Summary
For Revenue Collected Between 06/01/2009 and 06/30/2009

### TAX COLLECTION:
- **Gross Rental Receipts**: 29,452,760.85
- **Exempt Rental Receipts**: 3,751,733.12
- **Taxable Rental Receipts**: 25,701,027.73
- **Total Taxes Before Adjustments**: 1,285,051.39
- **Total Adjustments**: 30.00
- **Total Tax Due**: 1,285,081.39
- **Less Collection Allowance**: 5,687.23
- **Plus Penalty**: 0.00
- **Plus Interest**: 0.00
- **TOTAL AMOUNT DUE**: 1,279,394.16

### TAX DISTRIBUTION:
- **BOCC**: 1,273,899.88
- **0.75% Tax Collector Commission**: 9,626.45
- **TOTAL DISTRIBUTION**: 1,283,526.33

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