



**Tourist Development Tax
Monthly Distribution - Summary**
For Revenue Collected Between 07/01/2010 and 07/31/2010

TAX COLLECTION:

Gross Rental Receipts	30,839,654.67
Exempt Rental Receipts	3,922,786.08
Taxable Rental Receipts	26,916,868.59
Total Taxes Before Adjustments	1,345,843.43
Total Adjustments	-2,402.86
Total Tax Due	1,343,440.57
Less Collection Allowance	4,878.60
Plus Penalty	1,373.18
Plus Interest	99.48
TOTAL AMOUNT DUE	1,340,034.63
TOTAL AMOUNT REMITTED	1,343,384.99
Adjustments To Distribution	-2,115.59
TOTAL TO DISTRIBUTE	1,341,269.40
Current Tax Rate	5.00%

TAX DISTRIBUTION:

BOCC	1,331,209.88
0.75 % Tax Collector Commission	10,059.52
TOTAL DISTRIBUTION	1,341,269.40