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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 07/01/2012 and 07/31/2012

**TAX COLLECTION:**

Gross Rental Receipts	37,402,743.47
Exempt Rental Receipts	3,604,025.37
Taxable Rental Receipts	33,798,718.10
Total Taxes Before Adjustments	1,689,935.91
Total Adjustments	-2,244.20
Total Tax Due	1,687,691.71
Less Collection Allowance	5,352.62
Plus Penalty	168.83
Plus Interest	9.79
TOTAL AMOUNT DUE	1,682,517.71
TOTAL AMOUNT REMITTED	1,688,436.36
Adjustments To Distribution	0.00
TOTAL TO DISTRIBUTE	1,688,436.36
Current Tax Rate	5.00%

**TAX DISTRIBUTION:**

BOCC	1,675,773.09
0.75 % Tax Collector Commission	12,663.27
<b>TOTAL DISTRIBUTION</b>	<b>1,688,436.36</b>