



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 07/01/2013 and 07/31/2013

| <b>TAX COLLECTION:</b>          |                     |
|---------------------------------|---------------------|
| Gross Rental Receipts           | 34,118,299.14       |
| Exempt Rental Receipts          | 4,133,793.51        |
| Taxable Rental Receipts         | 29,984,505.63       |
| Total Taxes Before Adjustments  | 1,499,225.28        |
| Total Adjustments               | 4,968.40            |
| Total Tax Due                   | 1,504,193.68        |
| Less Collection Allowance       | 4,921.59            |
| Plus Penalty                    | 1,558.04            |
| Plus Interest                   | 92.55               |
| TOTAL AMOUNT DUE                | 1,500,922.68        |
| TOTAL AMOUNT REMITTED           | 1,498,102.44        |
| Adjustments To Distribution     | -1,234.03           |
| TOTAL TO DISTRIBUTE             | 1,496,868.41        |
| Current Tax Rate                | 5.00%               |
| <b>TAX DISTRIBUTION:</b>        |                     |
| BOCC                            | 1,485,641.90        |
| 0.75 % Tax Collector Commission | 11,226.51           |
| <b>TOTAL DISTRIBUTION</b>       | <b>1,496,868.41</b> |