



**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 7/01/2015 and 7/31/2015

**COLLECTION:**

Gross Rental Receipts	47,213,901.08
Exempt Rental Receipts	3,971,685.33
Taxable Rental Receipts	43,243,115.75
Total Tax Collected	2,070,045.90
Adjustments	47.60
Total Tax Due	2,070,093.50
Less Collection Allowance	4,762.99
Plus Penalty	607.19
Plus Interest	21.89
TOTAL AMOUNT REMITTED	2,065,959.59
Adjustments To Distribution	0
TOTAL TO DISTRIBUTE	2,065,959.59
<b>TAX DISTRIBUTION:</b>	
BOCC	2,050,464.89
0.75 % Tax Collector Commission	15,494.70
<b>TOTAL DISTRIBUTION</b>	<b>2,065,959.59</b>