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**Tourist Development Tax  
Monthly Distribution - Summary**  
For Revenue Collected Between 08/01/2011 and 08/31/2011

<b>TAX COLLECTION:</b>	
Gross Rental Receipts	33,436,199.74
Exempt Rental Receipts	3,963,738.33
Taxable Rental Receipts	29,472,461.41
Total Taxes Before Adjustments	1,473,623.07
Total Adjustments	-487.73
Total Tax Due	1,473,135.34
Less Collection Allowance	5,217.68
Plus Penalty	100.00
Plus Interest	0.00
<b>TOTAL AMOUNT DUE</b>	<b>1,468,017.66</b>
<b>TOTAL AMOUNT REMITTED</b>	<b>1,469,634.08</b>
Adjustments To Distribution	0.10
<b>TOTAL TO DISTRIBUTE</b>	<b>1,469,634.18</b>
Current Tax Rate	5.00%
<b>TAX DISTRIBUTION:</b>	
BOCC	1,458,611.92
0.75 % Tax Collector Commission	11,022.26
<b>TOTAL DISTRIBUTION</b>	<b>1,469,634.18</b>