



**Nancy C. Millan, Tax Collector**  
**Tourist Development Tax**  
**Monthly Distribution - Summary**

*For Revenue Collected Between 10/01/2024 and 10/31/2024*

**COLLECTION:**

|                              |                     |
|------------------------------|---------------------|
| Gross Rental Receipts        | 77,228,902.15       |
| Exempt Rental Receipts       | 4,559,801.39        |
| Taxable Rental Receipts      | 72,669,100.76       |
| Total Tax Collected          | 4,299,697.32        |
| Adjustments                  | 0.00                |
| Total Tax Due                | 4,299,697.32        |
| Less Collection Allowance    | 6,665.93            |
| Plus Penalty                 | 1,401.30            |
| Plus Interest                | 368.98              |
| <b>TOTAL AMOUNT REMITTED</b> | <b>4,294,801.67</b> |
| Adjustments To Distribution  | 0.00                |
| <b>TOTAL TO DISTRIBUTE</b>   | <b>4,294,801.67</b> |

**TAX DISTRIBUTION:**

|                                 |                     |
|---------------------------------|---------------------|
| BOCC                            | 4,262,590.66        |
| 0.75 % Tax Collector Commission | 32,211.01           |
| <b>TOTAL DISTRIBUTION</b>       | <b>4,294,801.67</b> |