

Tourist Development Tax**Distribution - Summary**

For Revenue Collected Between 04/25/2009 and 05/26/2009

April Returns

TAX COLLECTION:

Gross Receipts	7,533,347.47
Exempt Receipts	-108,299.21
Taxable Receipts	7,425,048.26
Total Taxes Before Adjustments	222,723.52
Total Adjustments	0.00
Total tax Due	222,723.52
Less Collection allowance	-713.81
Plus Penalty	0.00
Plus Interest	0.00
TOTAL TO DISTRIBUTE	222,009.71

TAX DISTRIBUTION:

AMELIA ISLAND	222,009.71
TOTAL DISTRIBUTION	222,009.71

Room Count: 42,376