

**Tourist Development Tax****Distribution - Summary**

For Revenue Collected Between 11/26/2008 and 12/29/2008

**November Returns****TAX COLLECTION:**

Gross Receipts	4,355,352.02
Exempt Receipts	-28,069.83
Taxable Receipts	4,327,282.19
Total Taxes Before Adjustments	86,652.82
Total Adjustments	0.00
Total tax Due	86,652.82
Less Collection allowance	-452.62
Plus Penalty	21.65
Plus Interest	0.20
TOTAL TO DISTRIBUTE	86,222.05

**TAX DISTRIBUTION:**

AMELIA ISLAND	86,222.05
---------------	-----------

<b>TOTAL DISTRIBUTION</b>	<b>86,222.05</b>
---------------------------	------------------

**Room Count 26,000**