Rental Period	]	Full Service Hotels	Li	mited Service Hotels	0	ther Property Rentals	Total	\$1,200,000.00	Local Occupancy Tax October 2019 - June 2020
Oct-19	\$	105,900.05	\$	96,317.40	\$	179,508.58	\$ 381,726.03	\$1,200,000.00	
Nov-19		94,301.12		30,186.33	\$	178,947.47	\$ 303,434.92		
Dec-19		88,118.08		81,095.32	\$	184,160.68	\$ 353,374.08	\$1,000,000.00	
Jan-20	-	80,255.17		79,452.81	\$	127,671.45	\$ 287,379.43	\$1,000,000.00	
Feb-20		133,454.91		116,865.10	\$	227,852.85	\$ 478,172.86		
Mar-20		115,552.60		123,960.16	\$	378,880.41	\$ 618,393.17	\$800,000.00	
Apr-20		4,463.78		10,216.52	\$	26,669.03	\$ 41,349.33	\$800,000.00	
May-20		218,945.84		188,327.41	\$	681,632.78	\$ 1,088,906.03		
Jun-20		364,929.23		256,420.65			\$ 1,737,633.44	\$600,000.00	
Jul-20	Ψ	001,929120	Ψ	200,120100	Ψ	1,110,200100	\$ -	\$600,000.00	
Aug-20							\$ -		
Sep-20							\$ -	¢400.000.00	
Total		1,205,920.78	\$	982,841.70	\$	3,101,606.81	\$ 5,290,369.29	\$400,000.00	
	Payments from prior periods *including penalties and interest						\$ 118,600.48	\$200,000.00	
	Re	funds/Credits						Ś-	
	То	tal Payments	rece	ived FY 2019-2	0		\$ 5,408,969.77	Ý	Oct-19 Nov-19 Dec-19 Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20
									Full Service Hotels Limited Service Hotels Other Property Rentals
	N	let Tax Paid		Class					
		\$1,205,921	Fu	ll Service Hotel Total					Local Occupancy Tax October 2019 - June 2020
		\$982,842		imited Service Hotel Total					Full Service Hotel
		\$3,101,607		Other Property Rentals Total					23% Limited Service Hotel
		\$5,290,369		otal Revenue FY 2019-20					2.370 Limited Service Hotel

**59%** 

Other Property

Rentals

18%

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, 0.5% of Beach Nourishment Funds, as well as the 2% Venue Tax which the City began collecting Jan. 1, 2017