<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gross Rents and Advance Deposits for All Occupancies</td>
<td>$10,000</td>
</tr>
<tr>
<td>2</td>
<td>Less Airbnb Gross Rents (Remitted Separately by Airbnb)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Less Other Allowable Deductions/Exemptions</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Less Other Adjustments</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Taxable Rents (Line 1 less Lines 2, 3, and 4)</td>
<td>$10,000</td>
</tr>
<tr>
<td>6</td>
<td>Assessments</td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td>Transient Occupancy Tax of 9% (Line 5 x 0.09)</td>
<td>$900</td>
</tr>
<tr>
<td>6b</td>
<td>Tourism Marketing District of 1% (Line 5 x 0.01)</td>
<td>$100</td>
</tr>
<tr>
<td>6c</td>
<td>SLO County Business Improvement District of 2% (Line 5 x 0.02)</td>
<td>$200</td>
</tr>
<tr>
<td>6d</td>
<td>Total Tax and Assessments (Line 6a through 6c)</td>
<td>$300</td>
</tr>
<tr>
<td>7</td>
<td>Penalties (See line 7 below for instructions)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Interest (See line 8 below for instructions)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Credits (See line 9 below for Instructions)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Amount Due</td>
<td>$300</td>
</tr>
</tbody>
</table>

Notes:
- Deferred: $900
- Total due by 8/31

Checks Payable to SLOTC