



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2020

Business Name	Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
SKI HAUS	000078			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	14,425.00	14,425.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			716	TIDOL4	716.00	0.00	716.00	3,222.00	0.00	0.00	3,222.00
		1	31		TOT 10	8,586.00	0.00	8,586.00	858.60	0.00	0.00	858.60
		1	31		TOT 12	36,535.00	0.00	36,535.00	4,384.20	0.00	0.00	4,384.20
					TOT 2				902.42	0.00	0.00	902.42
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	24,550.00	24,550.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PINE FROST INN	001240			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	10,420.00	10,420.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			1,062	TIDHM3	1,062.00	0.00	1,062.00	3,186.00	0.00	0.00	3,186.00
		89	2,759		TOT 10	199,748.99	0.00	199,748.99	19,974.90	0.00	0.00	19,974.90
					TOT 2				3,994.98	0.00	0.00	3,994.98
RESORT RENTAL LLC	002352			595	TIDOL4	595.00	0.00	595.00	2,677.50	0.00	0.00	2,677.50
		1	31		TOT 10	33,285.05	0.00	33,285.05	3,328.51	0.00	0.00	3,328.51
					TOT 2				665.70	0.00	0.00	665.70
BIG PINES MOUNTAIN HOUSE	002800			1,265	TIDHM3	1,265.00	0.00	1,265.00	3,795.00	0.00	0.00	3,795.00
		74	2,294		TOT 10	98,481.40	0.00	98,481.40	9,848.14	0.00	0.00	9,848.14
					TOT 2				1,969.63	0.00	0.00	1,969.63
SECRETS INN	003904			122	TIDHM3	122.00	0.00	122.00	366.00	0.00	0.00	366.00
		24	744		TOT 10	16,007.84	0.00	16,007.84	1,600.78	0.00	0.00	1,600.78
					TOT 2				320.16	0.00	0.00	320.16
HEAVENLY INN	003905			66	TIDHM3	66.00	0.00	66.00	198.00	0.00	0.00	198.00
		18	558		TOT 10	9,637.35	0.00	9,637.35	963.74	0.00	0.00	963.74
					TOT 2				192.75	0.00	0.00	192.75
VACATION INTERNATIONALE INC	003983			12	TIDOL4	12.00	0.00	12.00	54.00	0.00	0.00	54.00
		1	31		TOT 10	817.30	0.00	817.30	81.73	0.00	0.00	81.73
					TOT 2				16.35	0.00	0.00	16.35
VVV RENTAL LLC	004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			1,203	TIDHM3	1,203.00	0.00	1,203.00	3,609.00	0.00	0.00	3,609.00



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BLUE LAKE INN...	004300..	68	2,108		TOT 10	117,345.26	0.00	117,345.26	11,734.53	0.00	0.00	11,734.53
					TOT 2				2,346.91	0.00	0.00	2,346.91
BLUE JAY LODGE	005280			534	TIDHM3	534.00	0.00	534.00	1,602.00	0.00	0.00	1,602.00
		65	2,015		TOT 10	62,440.00	0.00	62,440.00	6,244.00	0.00	0.00	6,244.00
					TOT 2				1,248.80	0.00	0.00	1,248.80
TEA GARDEN LODGE	005413			157	TIDHM3	157.00	0.00	157.00	471.00	0.00	0.00	471.00
		30	930		TOT 10	19,842.68	0.00	19,842.68	1,984.27	0.00	0.00	1,984.27
					TOT 2				396.85	0.00	0.00	396.85
BASECAMP HOTEL	005546			1,063	TIDHM3	1,063.00	0.00	1,063.00	3,189.00	0.00	0.00	3,189.00
		51	1,581		TOT 10	182,680.94	0.00	182,680.94	18,268.09	0.00	0.00	18,268.09
					TOT 2				3,653.62	0.00	0.00	3,653.62
TAHOE COUNTRY INN	005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	11,350.00	11,350.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			264	TIDHM3	264.00	0.00	264.00	792.00	0.00	0.00	792.00
		57	1,767		TOT 10	11,602.92	0.00	11,602.92	1,160.29	0.00	0.00	1,160.29
					TOT 2				232.06	0.00	0.00	232.06
LAKESIDE GONDOLA LODGE LLC	005734			123	TIDHM3	123.00	0.00	123.00	369.00	0.00	0.00	369.00
		34	1,054		TOT 10	26,776.00	0.00	26,776.00	2,677.60	0.00	0.00	2,677.60
					TOT 2				535.52	0.00	0.00	535.52
STATELINE ECONOMY INN AND SUITES	006329			360	TIDHM3	360.00	0.00	360.00	1,080.00	0.00	0.00	1,080.00
		32	992		TOT 10	36,920.00	0.00	36,920.00	3,692.00	0.00	0.00	3,692.00
					TOT 2				738.40	0.00	0.00	738.40
MELLOW MOUNTAIN HOSTEL	006787			192	TIDHM3	192.00	0.00	192.00	576.00	0.00	0.00	576.00
		23	713		TOT 10	26,151.15	0.00	26,151.15	2,615.12	0.00	0.00	2,615.12
					TOT 2				523.02	0.00	0.00	523.02
THE TRAILHEAD	006812			132	TIDHM3	132.00	0.00	132.00	396.00	0.00	0.00	396.00
		36	1,116		TOT 10	17,744.00	0.00	17,744.00	1,774.40	0.00	0.00	1,774.40
					TOT 2				354.88	0.00	0.00	354.88
APARTMENTS AT 947 POPLAR	007435			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
		7	217		TOT 10	4,760.71	2,400.00	2,360.71	236.07	0.00	0.00	236.07
					TOT 2				47.21	0.00	0.00	47.21
COACHMAN HOTEL OPERATOR	007696			701	TIDHM3	701.00	0.00	701.00	2,103.00	0.00	0.00	2,103.00
		38	1,178		TOT 10	138,875.36	0.00	138,875.36	13,887.54	0.00	0.00	13,887.54
					TOT 2				2,777.51	0.00	0.00	2,777.51



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HOTEL BECKET	008125			2,371	TIDHM3	2,371.00	0.00	2,371.00	7,113.00	0.00	0.00	7,113.00
		167	5,177		TOT 10	345,456.35	0.00	345,456.35	34,545.64	0.00	0.00	34,545.64
					TOT 2				6,909.13	0.00	0.00	6,909.13
7 SEAS INN AT TAHOE	008394			345	TIDHM3	345.00	0.00	345.00	1,035.00	0.00	0.00	1,035.00
		17	527		TOT 10	36,895.79	0.00	36,895.79	3,689.58	0.00	0.00	3,689.58
					TOT 2				737.92	0.00	0.00	737.92
PARADISE MOTEL	008520			77	TIDHM3	77.00	0.00	77.00	231.00	0.00	0.00	231.00
		14	434		TOT 10	13,153.51	970.00	12,183.51	1,218.35	0.00	0.00	1,218.35
					TOT 2				243.79	0.00	0.00	243.79
STATELINE LODGE	008828	33	1,023		TOT 10	18,615.00	18,615.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	20,321.92	0.00	20,321.92	2,032.19	0.00	0.00	2,032.19
					TOT 2				406.44	0.00	0.00	406.44
AMERICAS BEST VALUE INN	009285			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,798		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	28,600.00	28,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			833	TIDOL4	833.00	0.00	833.00	3,748.50	0.00	0.00	3,748.50
		1	31		TOT 10	101,476.96	0.00	101,476.96	10,147.70	0.00	0.00	10,147.70
					TOT 2				2,029.54	0.00	0.00	2,029.54
TALLY HO COTTAGES PROPERTY MAN	009874			105	TIDHM3	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		5	155		TOT 10	21,365.98	0.00	21,365.98	2,136.60	0.00	0.00	2,136.60
					TOT 2				427.31	0.00	0.00	427.31
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	13,942.00	13,942.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
THE LANDING RESORT AND SPA	010272			1,422	TIDHM3	1,422.00	0.00	1,422.00	4,266.00	0.00	0.00	4,266.00
		90	2,790		TOT 10	462,652.70	0.00	462,652.70	46,265.27	0.00	0.00	46,265.27
					TOT 2				9,253.05	0.00	0.00	9,253.05



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CEDAR INN AND SUITES	010354			343	TIDHM3	343.00	0.00	343.00	1,029.00	0.00	0.00	1,029.00
		40	1,240		TOT 10	43,039.38	0.00	43,039.38	4,303.94	0.00	0.00	4,303.94
					TOT 2				860.79	0.00	0.00	860.79
ALPINE INN AND SPA	010391			306	TIDHM3	306.00	0.00	306.00	918.00	0.00	0.00	918.00
		38	1,178		TOT 10	41,455.09	0.00	41,455.09	4,145.51	0.00	0.00	4,145.51
					TOT 2				829.10	0.00	0.00	829.10
LAKE RIDGE HOTEL - OPERATOR	010414			267	TIDHM3	267.00	0.00	267.00	801.00	0.00	0.00	801.00
		24	744		TOT 10	33,158.89	0.00	33,158.89	3,315.89	0.00	0.00	3,315.89
					TOT 2				663.18	0.00	0.00	663.18
STATION HOUSE INN	011026			1,169	TIDHM3	1,169.00	0.00	1,169.00	3,507.00	0.00	0.00	3,507.00
		96	2,976		TOT 10	164,661.82	0.00	164,661.82	16,466.18	0.00	0.00	16,466.18
					TOT 2				3,293.23	0.00	0.00	3,293.23
THE ELET HOTEL	011225			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PROMINENCE TAHOE LLC	011363			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	6,820.00	6,820.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			114	TIDHM3	114.00	0.00	114.00	342.00	0.00	0.00	342.00
		24	744		TOT 10	17,477.03	0.00	17,477.03	1,747.70	0.00	0.00	1,747.70
					TOT 2				349.54	0.00	0.00	349.54
HEAVENLY INN	011476			115	TIDHM3	115.00	0.00	115.00	345.00	0.00	0.00	345.00
		18	558		TOT 10	10,917.86	0.00	10,917.86	1,091.79	0.00	0.00	1,091.79
					TOT 2				218.36	0.00	0.00	218.36
942 POPLAR ST LLC	011501			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
FOREST SUITES RESORT	206055			2,128	TIDHM3	2,128.00	0.00	2,128.00	6,384.00	0.00	0.00	6,384.00
		118	3,658		TOT 10	466,828.83	0.00	466,828.83	46,682.88	0.00	0.00	46,682.88
					TOT 2				9,336.58	0.00	0.00	9,336.58
STARDUST VACATION CLUB, INC.	220161			498	TIDOL4	498.00	0.00	498.00	2,241.00	0.00	0.00	2,241.00
		103	3,193		TOT 10	88,806.10	0.00	88,806.10	8,880.61	0.00	0.00	8,880.61
					TOT 2				1,776.12	0.00	0.00	1,776.12
BLACK JACK MOTEL	305398			576	TIDHM3	576.00	0.00	576.00	1,728.00	0.00	0.00	1,728.00
		22	682		TOT 10	50,174.50	0.00	50,174.50	5,017.45	0.00	0.00	5,017.45



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BLACK JACK MOTEL...	305398..				TOT 2				1,003.49	0.00	0.00	1,003.49
LA BELLA MOTEL	310535			83	TIDHM3	83.00	0.00	83.00	249.00	0.00	0.00	249.00
		9	279		TOT 10	7,601.30	1,500.00	6,101.30	610.13	0.00	0.00	610.13
					TOT 2				122.03	0.00	0.00	122.03
ALPENROSE INN	317374			304	TIDHM3	304.00	0.00	304.00	912.00	0.00	0.00	912.00
		19	589		TOT 10	41,952.33	0.00	41,952.33	4,195.23	0.00	0.00	4,195.23
					TOT 2				839.05	0.00	0.00	839.05
THUNDERCHIEF MOTEL	317409			43	TIDHM3	43.00	0.00	43.00	129.00	0.00	0.00	129.00
		15	465		TOT 10	7,940.00	0.00	7,940.00	794.00	0.00	0.00	794.00
					TOT 2				158.80	0.00	0.00	158.80
DIAMOND RESORTS MANAGEMENT IN	318130			2,037	TIDOL4	2,037.00	0.00	2,037.00	9,166.50	0.00	0.00	9,166.50
		364	11,284		TOT 12	320,479.37	0.00	320,479.37	38,457.52	0.00	0.00	38,457.52
					TOT 2				6,409.59	0.00	0.00	6,409.59
ALL SEASON COTTAGES	319123			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		6	186		TOT 10	7,495.00	5,600.00	1,895.00	189.50	0.00	0.00	189.50
					TOT 2				37.90	0.00	0.00	37.90
RODEWAY INN	319714			1,699	TIDHM3	1,699.00	0.00	1,699.00	5,097.00	0.00	0.00	5,097.00
		145	4,495		TOT 10	160,231.02	0.00	160,231.02	16,023.10	0.00	0.00	16,023.10
					TOT 2				3,204.62	0.00	0.00	3,204.62
LAKE TAHOE RESORT HOTEL	320075			6,513	TIDHM3	6,513.00	0.00	6,513.00	19,539.00	0.00	0.00	19,539.00
		400	12,400		TOT 12	1,224,911.74	0.00	1,224,911.74	146,989.41	0.00	0.00	146,989.41
					TOT 2				24,498.23	0.00	0.00	24,498.23
3 PEAKS RESORT & BEACH CLUB	320927			1,982	TIDHM3	1,982.00	0.00	1,982.00	5,946.00	0.00	0.00	5,946.00
		62	1,922		TOT 10	223,537.68	0.00	223,537.68	22,353.77	0.00	0.00	22,353.77
					TOT 2				4,470.75	0.00	0.00	4,470.75
MARRIOTT'S TIMBER LODGE	321262			5,190	TIDOL4	5,190.00	0.00	5,190.00	23,355.00	0.00	0.00	23,355.00
		449	13,919		TOT 12	1,300,444.04	0.00	1,300,444.04	156,053.28	0.00	0.00	156,053.28
					TOT 2				26,008.88	0.00	0.00	26,008.88
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,535	TIDOL4	3,535.00	0.00	3,535.00	15,907.50	0.00	0.00	15,907.50
		332	10,292		TOT 12	939,156.47	0.00	939,156.47	112,698.78	0.00	0.00	112,698.78
					TOT 2				18,783.13	0.00	0.00	18,783.13
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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Zone		3,561	110,391	40,649	TID:	40,649.00	0.00	40,649.00	142,071.00	0.00	0.00	142,071.00
1			37%		TOT:	7,343,551.61	154,192.00	7,189,359.61	939,153.83	0.00	0.00	939,153.83
BEVERLY LODGE	000607			259	TIDHM3	259.00	0.00	259.00	777.00	0.00	0.00	777.00
		29	899		TOT 10	27,159.00	0.00	27,159.00	2,715.90	0.00	0.00	2,715.90
					TOT 2				543.18	0.00	0.00	543.18
NATIONAL 9 INN	001090			355	TIDHM3	355.00	0.00	355.00	1,065.00	0.00	0.00	1,065.00
		32	992		TOT 10	32,077.22	0.00	32,077.22	3,207.72	0.00	0.00	3,207.72
					TOT 2				641.54	0.00	0.00	641.54
TAHOE HACIENDA INN	002276			349	TIDHM3	349.00	0.00	349.00	1,047.00	0.00	0.00	1,047.00
		34	1,054		TOT 10	35,017.00	0.00	35,017.00	3,501.70	0.00	0.00	3,501.70
					TOT 2				700.34	0.00	0.00	700.34
TAHOE TRAVEL INN, INC.	007395			401	TIDHM3	401.00	0.00	401.00	1,203.00	0.00	0.00	1,203.00
		36	1,116		TOT 10	37,393.10	0.00	37,393.10	3,739.31	0.00	0.00	3,739.31
					TOT 2				747.86	0.00	0.00	747.86
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	17,625.00	17,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	15,690.00	15,690.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			368	TIDHM3	368.00	0.00	368.00	1,104.00	0.00	0.00	1,104.00
		44	1,364		TOT 10	43,802.67	0.00	43,802.67	4,380.27	0.00	0.00	4,380.27
					TOT 2				876.05	0.00	0.00	876.05
ECONO LODGE INN AND SUITES	009430			1,146	TIDHM3	1,146.00	0.00	1,146.00	3,438.00	0.00	0.00	3,438.00
		92	2,852		TOT 10	119,707.12	36,500.00	83,207.12	8,320.71	0.00	0.00	8,320.71
					TOT 2				1,664.14	0.00	0.00	1,664.14
BLACK BEAR LODGE	009445			175	TIDHM3	175.00	0.00	175.00	525.00	0.00	0.00	525.00
		9	279		TOT 10	40,080.63	0.00	40,080.63	4,008.06	0.00	0.00	4,008.06
					TOT 2				801.61	0.00	0.00	801.61
SOUTH SHORE INN	009583			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	22,094.00	22,094.00	0.00	0.00	0.00	0.00	0.00



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SOUTH SHORE INN...	009583..				TOT 2				0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618			257	TIDHM3	257.00	0.00	257.00	771.00	0.00	0.00	771.00
		32	992		TOT 10	22,700.50	0.00	22,700.50	2,270.05	0.00	0.00	2,270.05
					TOT 2				454.01	0.00	0.00	454.01
MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	20,252.00	3,798.00	16,454.00	1,645.40	0.00	0.00	0.00
					TOT 2				329.08	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	010256			251	TIDHM3	251.00	0.00	251.00	753.00	0.00	0.00	753.00
		22	682		TOT 10	52,770.78	0.00	52,770.78	5,277.08	0.00	0.00	5,277.08
					TOT 2				1,055.42	0.00	0.00	1,055.42
POSTMARC HOTELAND SPA SUITES	010442			1,303	TIDHM3	1,303.00	0.00	1,303.00	3,909.00	0.00	0.00	3,909.00
		54	1,674		TOT 12	155,325.60	0.00	155,325.60	18,639.07	0.00	0.00	18,639.07
					TOT 2				3,106.51	0.00	0.00	3,106.51
HOTEL AZURE	010561			1,709	TIDHM3	1,709.00	0.00	1,709.00	5,127.00	0.00	0.00	5,127.00
		99	3,069		TOT 10	295,550.75	0.00	295,550.75	29,555.08	0.00	0.00	29,555.08
					TOT 2				5,911.02	0.00	0.00	5,911.02
ELEVATION	010773			485	TIDHM3	485.00	0.00	485.00	1,455.00	0.00	0.00	1,455.00
		60	1,860		TOT 10	52,112.36	0.00	52,112.36	5,211.24	0.00	0.00	5,211.24
					TOT 2				1,042.25	0.00	0.00	1,042.25
HEAVENLY VALLEY LODGE	011196			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		14	434		TOT 10	20,204.85	0.00	20,204.85	2,020.49	0.00	0.00	2,020.49
					TOT 2				404.09	0.00	0.00	404.09
THE ALDER INN	011342			299	TIDHM3	299.00	0.00	299.00	897.00	0.00	0.00	897.00
		24	744		TOT 10	44,245.75	0.00	44,245.75	4,424.58	0.00	0.00	4,424.58
					TOT 2				884.92	0.00	0.00	884.92
HCLT PROPERTY II	011471			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,798		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AMERICANA VACATION CLUB, INC.	201239			459	TIDOL4	459.00	0.00	459.00	2,065.50	0.00	0.00	2,065.50
		74	2,294		TOT 10	66,502.70	0.00	66,502.70	6,650.27	0.00	0.00	6,650.27
					TOT 2				1,330.06	0.00	0.00	1,330.06
THE LODGE AT LAKE TAHOE	307818			249	TIDOL4	249.00	0.00	249.00	1,120.50	0.00	0.00	1,120.50
		45	1,395		TOT 10	23,419.74	0.00	23,419.74	2,341.97	0.00	0.00	2,341.97
					TOT 2				468.39	0.00	0.00	468.39
TAHOE SEASONS RESORT TIOA	309778			224	TIDOL4	224.00	0.00	224.00	1,008.00	0.00	0.00	1,008.00



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TAHOE SEASONS RESORT TIOA...	309778..	160	4,960		TOT 10	30,861.82	0.00	30,861.82	3,086.18	0.00	0.00	3,086.18
					TOT 2				617.24	0.00	0.00	617.24
HANSEN'S RESORT	315441	8	248	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	3,750.00	3,750.00	0.00	0.00	0.00	0.00	0.00
BUDGET INN	316832	28	868	218	TIDHM3	218.00	0.00	218.00	654.00	0.00	0.00	654.00
					TOT 10	24,410.00	0.00	24,410.00	2,441.00	0.00	0.00	2,441.00
PINWOOD INN	317949	28	868	465	TIDHM3	465.00	0.00	465.00	1,395.00	0.00	0.00	1,395.00
					TOT 10	30,170.00	0.00	30,170.00	3,017.00	0.00	0.00	3,017.00
SUPER 8	318098	120	3,720	303	TIDHM3	303.00	0.00	303.00	909.00	0.00	0.00	909.00
					TOT 10	30,976.91	0.00	30,976.91	3,097.69	0.00	0.00	3,097.69
Zone 2		1,200	37,200	9,385	TID:	9,385.00	0.00	9,385.00	29,553.00	0.00	0.00	29,553.00
		25%			TOT:	1,263,899.50	99,457.00	1,164,442.50	142,839.62	0.00	0.00	140,865.14
YOUNG STREET APARTMENTS	007338	8	248	0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	0.00
					TOT 10	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447	15	465	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,550.00	11,550.00	0.00	0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627	26	806	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847	261	8,091	2,848	TIDHM3	2,848.00	0.00	2,848.00	8,544.00	0.00	0.00	8,544.00
					TOT 10	362,088.03	0.00	362,088.03	36,208.80	0.00	0.00	36,208.80
SAIL IN MOTEL	220011	10	310	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,485.00	9,485.00	0.00	0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050	50	1,550	514	TIDHM3	514.00	0.00	514.00	1,542.00	0.00	0.00	1,542.00
					TOT 10	84,443.46	0.00	84,443.46	8,444.35	0.00	0.00	8,444.35
					TOT 2				1,688.87	0.00	0.00	1,688.87



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BEACHCOMBER INN	304855			111	TIDOL4	111.00	0.00	111.00	499.50	0.00	0.00	499.50
		22	682		TOT 10	19,721.40	0.00	19,721.40	1,972.14	0.00	0.00	1,972.14
					TOT 2				394.42	0.00	0.00	394.42
TAHOE BEACH & SKI CLUB OWNERS	316362			837	TIDOL4	837.00	0.00	837.00	3,766.50	0.00	0.00	3,766.50
		140	4,340		TOT 10	104,881.35	0.00	104,881.35	10,488.14	0.00	0.00	10,488.14
					TOT 2				2,097.63	0.00	0.00	2,097.63
Zone 3		532	16,492	4,310	TID:	4,310.00	0.00	4,310.00	14,355.00	0.30	0.05	14,352.00
			26%		TOT:	598,669.24	27,535.00	571,134.24	68,536.11	0.00	0.00	68,536.11
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	18,860.00	18,860.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,297	TIDHM3	2,297.00	0.00	2,297.00	6,891.00	0.00	0.00	6,891.00
		143	4,433		TOT 10	157,641.15	0.00	157,641.15	15,764.12	0.00	0.00	15,764.12
					TOT 2				3,152.82	0.00	0.00	3,152.82
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	7,220.00	7,220.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			182	TIDHM3	182.00	0.00	182.00	546.00	0.00	0.00	546.00
		62	1,922		TOT 10	19,430.00	0.00	19,430.00	1,943.00	0.00	0.00	1,943.00
					TOT 2				388.60	0.00	0.00	388.60
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	11,295.00	11,295.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	16,416.33	16,416.33	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	010140			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EL NIDO MOTEL	010441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUGAR PINE INN LLC	011083			29	TIDHM3	29.00	0.00	29.00	87.00	8.70	1.31	97.01
		8	248		TOT 10	3,081.00	1,370.00	1,711.00	171.10	17.10	2.57	190.77



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SUGAR PINE INN LLC...	011083..				TOT 2				34.22	3.42	0.51	38.15
GERKEN'S RENTALS	304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	10,775.00	10,775.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			52	TIDHM3	52.00	0.00	52.00	156.00	0.00	0.00	156.00
		18	558		TOT 10	3,390.00	0.00	3,390.00	339.00	0.00	0.00	339.00
					TOT 2				67.80	0.00	0.00	67.80
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	19,365.00	19,365.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	6,144.00	6,144.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		395	12,245	2,560	TID:	2,560.00	0.00	2,560.00	7,680.00	8.70	1.31	7,690.01
4			21%		TOT:	293,117.48	110,945.33	182,172.15	21,860.66	20.52	3.08	21,884.26
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,495.00	5,495.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			295	TIDHM3	295.00	0.00	295.00	885.00	0.00	0.00	885.00
		15	465		TOT 10	24,065.00	0.00	24,065.00	2,406.50	0.00	0.00	2,406.50
					TOT 2				481.30	0.00	0.00	481.30
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	12,800.00	12,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SILVER SHADOWS LODGE	006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		14	434		TOT 10	6,297.07	0.00	6,297.07	629.71	0.00	0.00	629.71
					TOT 2				125.94	0.00	0.00	125.94
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
LAZY S LODGE LLC	008561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	



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LAZY S LODGE LLC...	008561..	21	651		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HIGH COUNTRY LODGE	008711	15	465	202	TIDHM3	202.00	0.00	202.00	606.00	0.00	0.00	606.00
					TOT 10	21,780.00	0.00	21,780.00	2,178.00	0.00	0.00	2,178.00
					TOT 2				435.60	0.00	0.00	435.60
FIRESIDE LODGE BED & BREAKFAST	009287	10	310	117	TIDHM3	117.00	0.00	117.00	351.00	0.00	0.00	351.00
					TOT 10	24,849.81	0.00	24,849.81	2,484.98	0.00	0.00	2,484.98
					TOT 2				497.00	0.00	0.00	497.00
HOMESTEAD HOTEL	009503	16	496	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054	16	496	78	TIDHM3	78.00	0.00	78.00	234.00	0.00	0.00	234.00
					TOT 10	15,911.50	0.00	15,911.50	1,591.15	0.00	0.00	1,591.15
					TOT 2				318.23	0.00	0.00	318.23
THE RED LODGE	010403	24	744	39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
					TOT 10	8,786.60	6,350.00	2,436.60	243.66	0.00	0.00	243.66
					TOT 2				48.73	0.00	0.00	48.73
EMERALD BAY INN	010955	13	403	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PLAYPARK LODGE	011299	15	465	84	TIDHM3	84.00	0.00	84.00	252.00	0.00	0.00	252.00
					TOT 10	15,879.69	0.00	15,879.69	1,587.97	0.00	0.00	1,587.97
					TOT 2				317.59	0.00	0.00	317.59
EMERALD BAY LODGE KPM	011474	22	682	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
LA VILLE TAHOE LLC	011536	16	496	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,198.00	12,198.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOUNTAINEER	319812	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,790.00	10,790.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		280	8,680	850	TID:	850.00	0.00	850.00	2,550.00	0.00	0.00	2,550.00
			10%		TOT:	158,852.67	47,633.00	111,219.67	13,346.36	0.00	0.00	13,346.36



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2020

Business Name	Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
Report Totals:		5,968	185,008	57,754		57,754.00	0.00	57,754.00	196,209.00	9.00	1.36	196,216.01
			31%			9,658,090.50	439,762.33	9,218,328.17	1,185,736.58	20.52	3.08	1,183,785.70