



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of May 2017**

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	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	13,600.00	13,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			231	TIDOL4	231.00	0.00	231.00	1,039.49	0.00	0.00	1,039.49
		1	31		TOT 10	2,011.67	0.00	2,011.67	201.17	0.00	0.00	201.17
		1	31		TOT 12	15,181.71	0.00	15,181.71	1,821.81	0.00	0.00	1,821.81
					TOT 2				343.87	0.00	0.00	343.87
TAHOE VILLA	000277			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	4,995.00	4,995.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,025.00	19,025.00	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	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	9,203.89	9,203.89	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			1,021	TIDHMK	1,021.00	0.00	1,021.00	3,063.00	0.00	0.00	3,063.00
		89	2,759		TOT 10	142,202.10	0.00	142,202.10	14,220.21	0.00	0.00	14,220.21
					TOT 2				2,844.04	0.00	0.00	2,844.04
RESORT RENTAL LLC	002352			288	TIDOL4	288.00	0.00	288.00	1,296.00	0.00	0.00	1,296.00
		1	31		TOT 10	17,192.10	0.00	17,192.10	1,719.21	0.00	0.00	1,719.21
					TOT 2				343.84	0.00	0.00	343.84
BIG PINES MOUNTAIN HOUSE	002800			1,133	TIDHMK	1,133.00	0.00	1,133.00	3,399.00	0.00	0.00	3,399.00
		74	2,294		TOT 10	56,347.00	0.00	56,347.00	5,634.70	563.47	84.52	5,634.70
					TOT 2				1,126.94	0.00	0.00	1,126.94
BEST CHOICE MOTEL	002864			29	TIDHMK	29.00	0.00	29.00	87.00	8.70	1.31	97.01
		16	496		TOT 10	2,687.49	0.00	2,687.49	268.75	26.88	4.03	299.66
					TOT 2				53.75	5.38	0.81	59.94
SECRETS INN	003904			180	TIDHMK	180.00	0.00	180.00	540.00	0.00	0.00	540.00
		24	744		TOT 10	24,014.84	0.00	24,014.84	2,401.48	0.00	0.00	2,401.48
					TOT 2				480.30	0.00	0.00	480.30
HEAVENLY INN	003905			140	TIDHMK	140.00	0.00	140.00	420.00	0.00	0.00	420.00
		18	558		TOT 10	14,883.34	0.00	14,883.34	1,488.33	0.00	0.00	1,488.33
					TOT 2				297.67	0.00	0.00	297.67
ALPINE INN & SPA	003906			581	TIDHMK	581.00	0.00	581.00	1,743.00	0.00	0.00	1,743.00



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ALPINE INN & SPA...	003906.	38	1,178		TOT 10	39,998.70	0.00	39,998.70	3,999.87	0.00	0.00	3,999.87
					TOT 2				799.97	0.00	0.00	799.97
VACATION INTERNATIONALE INC	003983	1	31	4	TIDOL4	4.00	0.00	4.00	18.00	0.00	0.00	18.00
					TOT 10	205.36	0.00	205.36	20.54	0.00	0.00	20.54
VVV RENTAL LLC	004033	1	31	0	TIDOL4	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
TAHOE ADVENTURE LODGE	004199	12	372	0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300	68	2,108	907	TIDHMA	907.00	0.00	907.00	2,721.00	0.00	0.00	2,721.00
					TOT 10	64,246.09	0.00	64,246.09	6,424.61	0.00	0.00	6,424.61
BLUE JAY LODGE	005280	65	2,015	990	TIDHMA	990.00	0.00	990.00	2,970.00	0.00	0.00	2,970.00
					TOT 10	57,530.84	0.00	57,530.84	5,753.08	0.00	0.00	5,753.08
TEA GARDEN LODGE	005413	30	930	110	TIDHMA	110.00	0.00	110.00	330.00	0.00	0.00	330.00
					TOT 10	7,500.72	0.00	7,500.72	750.07	0.00	0.00	750.07
BASECAMP HOTEL	005546	51	1,581	762	TIDHMA	762.00	0.00	762.00	2,286.00	0.00	0.00	2,286.00
					TOT 10	97,196.00	0.00	97,196.00	9,719.60	0.00	0.00	9,719.60
TAHOE COUNTRY INN	005627	12	372	0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,195.00	7,195.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	174	TIDHMA	174.00	0.00	174.00	522.00	0.00	0.00	522.00
					TOT 10	9,869.93	0.00	9,869.93	986.99	0.00	0.00	986.99
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	13	TIDHMA	13.00	0.00	13.00	39.00	0.00	0.00	39.00
					TOT 10	4,814.99	0.00	4,814.99	481.50	0.00	0.00	481.50
STATELINE ECONOMY INN AND SUITE	006329	32	992	109	TIDHMA	109.00	0.00	109.00	327.00	0.00	0.00	327.00
					TOT 10	10,820.00	0.00	10,820.00	1,082.00	0.00	0.00	1,082.00
					TOT 2				216.40	0.00	0.00	216.40



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THE LANDING RESORT AND SPA	006388			1,384	TIDHM3	1,384.00	0.00	1,384.00	4,152.00	0.00	0.00	4,152.00
		90	2,790		TOT 10	325,992.42	0.00	325,992.42	32,599.24	0.00	0.00	32,599.24
					TOT 2				6,519.85	0.00	0.00	6,519.85
MELLOW MOUNTAIN HOSTEL	006787			86	TIDHM3	86.00	0.00	86.00	258.00	0.00	0.00	258.00
		23	713		TOT 10	8,728.35	0.00	8,728.35	872.84	0.00	0.00	872.84
					TOT 2				174.57	0.00	0.00	174.57
THE TRAILHEAD	006812			119	TIDHM3	119.00	0.00	119.00	357.00	0.00	0.00	357.00
		36	1,116		TOT 10	10,093.00	0.00	10,093.00	1,009.30	0.00	0.00	1,009.30
					TOT 2				201.86	0.00	0.00	201.86
APARTMENTS AT 947 POPLAR	007435			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
		7	217		TOT 10	3,580.00	2,200.00	1,380.00	138.00	0.00	0.00	138.00
					TOT 2				27.60	0.00	0.00	27.60
COACHMAN HOTEL OPERATOR	007696			630	TIDHM3	630.00	0.00	630.00	1,890.00	0.00	0.00	1,890.00
		38	1,178		TOT 10	85,856.61	0.00	85,856.61	8,585.66	0.00	0.00	8,585.66
					TOT 2				1,717.13	0.00	0.00	1,717.13
HOTEL BECKET	008125			887	TIDHM3	887.00	0.00	887.00	2,661.00	0.00	0.00	2,661.00
		167	5,177		TOT 10	95,669.14	0.00	95,669.14	9,566.91	0.00	0.00	9,566.91
					TOT 2				1,913.38	0.00	0.00	1,913.38
7 SEAS INN AT TAHOE	008394			222	TIDHM3	222.00	0.00	222.00	666.00	0.00	0.00	666.00
		17	527		TOT 10	25,316.52	0.00	25,316.52	2,531.65	0.00	0.00	2,531.65
					TOT 2				506.33	0.00	0.00	506.33
PARADISE MOTEL	008520			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		14	434		TOT 10	10,671.80	1,700.00	8,971.80	897.18	0.00	0.00	897.18
					TOT 2				179.38	0.00	0.00	179.38
STATELINE LODGE	008828	33	1,023		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
CEDAR INN & SUITES	008906			305	TIDHM3	305.00	0.00	305.00	915.00	0.00	0.00	915.00
		40	1,240		TOT 10	29,565.30	7,200.00	22,365.30	2,236.53	0.00	0.00	2,236.53
					TOT 2				447.31	0.00	0.00	447.31
AVALON LODGE	009041			217	TIDHM3	217.00	0.00	217.00	651.00	0.00	0.00	651.00
		20	620		TOT 10	16,867.42	0.00	16,867.42	1,686.74	0.00	0.00	1,686.74
					TOT 2				337.35	0.00	0.00	337.35
AMERICAS BEST VALUE INN	009285			414	TIDHM3	414.00	0.00	414.00	1,242.00	0.00	0.00	1,242.00
		58	1,798		TOT 10	34,335.72	0.00	34,335.72	3,433.57	0.00	0.00	3,433.57
					TOT 2				686.71	0.00	0.00	686.71



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TALLY-HO COTTAGES	009452			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	186		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
LONE PINE MOTEL	009593			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
MONACO MOTEL	009594			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
FOREST SUITES RESORT	206055			1,111	TIDHM3	1,111.00	0.00	1,111.00	3,333.00	0.00	0.00	3,333.00
		118	3,658		TOT 10	143,387.17	0.00	143,387.17	14,338.72	0.00	0.00	14,338.72
					TOT 2				2,867.74	0.00	0.00	2,867.74
STARDUST VACATION CLUB, INC.	220161			136	TIDOL4	136.00	0.00	136.00	612.00	0.00	0.00	612.00
		103	3,193		TOT 10	20,798.34	0.00	20,798.34	2,079.83	0.00	0.00	2,079.83
					TOT 2				415.97	0.00	0.00	415.97
BLACK JACK MOTEL	305398			181	TIDHM3	181.00	0.00	181.00	543.00	0.00	0.00	543.00
		22	682		TOT 10	10,680.00	0.00	10,680.00	1,068.00	0.00	0.00	1,068.00
					TOT 2				213.60	0.00	0.00	213.60
BEST WESTERN STATION HOUSE INN	306623			1,811	TIDHM3	1,811.00	0.00	1,811.00	5,433.00	0.00	0.00	5,433.00
		98	3,038		TOT 10	187,583.20	0.00	187,583.20	18,758.32	0.00	0.00	18,758.32
					TOT 2				3,751.66	0.00	0.00	3,751.66
LA BELLA MOTEL	310535			23	TIDHM3	23.00	0.00	23.00	69.00	0.00	0.00	69.00
		9	279		TOT 10	4,368.58	2,290.00	2,078.58	207.86	0.00	0.00	207.86
					TOT 2				41.58	0.00	0.00	41.58
ALPENROSE INN	317374			193	TIDHM3	193.00	0.00	193.00	579.00	0.00	0.00	579.00
		19	589		TOT 10	23,719.00	0.00	23,719.00	2,371.90	0.00	0.00	2,371.90
					TOT 2				474.38	0.00	0.00	474.38
THUNDERCHIEF MOTEL	317409			30	TIDHM3	30.00	0.00	30.00	90.00	0.00	0.00	90.00
		15	465		TOT 10	2,249.00	0.00	2,249.00	224.90	0.00	0.00	224.90
					TOT 2				44.98	0.00	0.00	44.98
DIAMOND RESORTS MANAGEMENT IN	318130			1,993	TIDOL4	1,993.00	0.00	1,993.00	8,968.50	0.00	0.00	8,968.50
		364	11,284		TOT 12	288,927.67	0.00	288,927.67	34,671.32	0.00	0.00	34,671.32
					TOT 2				5,778.56	0.00	0.00	5,778.56
LONE PINE LODGE MOTEL	318812			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



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LONE PINE LODGE MOTEL...	318812				TOT 2				0.00	0.00	0.00	0.00
MONACO MOTEL	318813			0	TIDHMA	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
ALL SEASON COTTAGES	319123			8	TIDHMA	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		6	186		TOT 10	5,060.00	4,250.00	810.00	81.00	0.00	0.00	81.00
					TOT 2				16.00	0.00	0.00	16.00
RODEWAY INN	319714			870	TIDHMA	870.00	0.00	870.00	2,610.00	0.00	0.00	2,610.00
		145	4,495		TOT 10	77,470.60	5,295.00	72,175.60	7,217.56	0.00	0.00	7,217.56
					TOT 2				1,443.51	0.00	0.00	1,443.51
LAKE TAHOE RESORT HOTEL	320075			5,884	TIDHMA	5,884.00	0.00	5,884.00	17,652.00	0.00	0.00	17,652.00
		400	12,400		TOT 12	757,009.17	0.00	757,009.17	90,841.10	0.00	0.00	90,841.10
					TOT 2				15,140.18	0.00	0.00	15,140.18
3 PEAKS RESORT & BEACH CLUB	320927			1,668	TIDHMA	1,668.00	0.00	1,668.00	5,004.00	0.00	0.00	5,004.00
		62	1,922		TOT 10	126,020.00	0.00	126,020.00	12,602.00	0.00	0.00	12,602.00
					TOT 2				2,520.40	0.00	0.00	2,520.40
MARRIOTT'S TIMBER LODGE	321262			3,042	TIDOLA	3,042.00	0.00	3,042.00	13,689.00	0.00	0.00	13,689.00
		449	13,919		TOT 12	476,777.58	0.00	476,777.58	57,213.31	0.00	0.00	57,213.31
					TOT 2				9,535.55	0.00	0.00	9,535.55
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,179	TIDOLA	2,179.00	0.00	2,179.00	9,805.50	0.00	0.00	9,805.50
		332	10,292		TOT 12	417,670.32	0.00	417,670.32	50,120.44	0.00	0.00	50,120.44
					TOT 2				8,353.41	0.00	0.00	8,353.41
MARK TWAIN MOTEL/LODGE	321559			34	TIDHMA	34.00	0.00	34.00	102.00	0.00	0.00	102.00
		14	434		TOT 10	6,145.00	0.00	6,145.00	614.50	0.00	0.00	614.50
					TOT 2				122.90	0.00	0.00	122.90
ELIZABETH LODGE	321563			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	10,055.00	10,055.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
<b>Zone 1</b>		<b>3,524</b>	<b>109,244</b>	<b>30,216</b>	<b>TID:</b>	<b>30,216.00</b>	<b>0.00</b>	<b>30,216.00</b>	<b>102,457.49</b>	<b>8.70</b>	<b>1.31</b>	<b>102,467.50</b>
		<b>28%</b>			<b>TOT:</b>	<b>3,831,318.68</b>	<b>93,008.89</b>	<b>3,738,309.79</b>	<b>487,708.24</b>	<b>595.73</b>	<b>89.36</b>	<b>487,745.34</b>
BEVERLY LODGE	000607			210	TIDHMA	210.00	0.00	210.00	630.00	0.00	0.00	630.00
		29	899		TOT 10	12,504.00	0.00	12,504.00	1,250.40	0.00	0.00	1,250.40
					TOT 2				250.08	0.00	0.00	250.08
NATIONAL 9 INN	001090			181	TIDHMA	181.00	0.00	181.00	543.00	0.00	0.00	543.00



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NATIONAL 9 INN...	001090.	32	992		TOT 10	13,384.70	0.00	13,384.70	1,338.47	0.00	0.00	1,338.47
					TOT 2				267.69	0.00	0.00	267.69
SOUTH SHORE INN	001865			48	TIDHM3	48.00	0.00	48.00	144.00	0.00	0.00	144.00
		23	713		TOT 10	3,564.00	0.00	3,564.00	356.40	0.00	0.00	356.40
					TOT 2				71.28	0.00	0.00	71.28
TAHOE HACIENDA INN	002276			200	TIDHM3	200.00	0.00	200.00	600.00	0.00	0.00	600.00
		34	1,054		TOT 10	13,515.00	0.00	13,515.00	1,351.50	0.00	0.00	1,351.50
					TOT 2				270.30	0.00	0.00	270.30
HEAVENLY VALLEY LODGE	004919			28	TIDHM3	28.00	0.00	28.00	84.00	0.00	0.00	84.00
		12	372		TOT 10	4,663.70	0.00	4,663.70	466.37	0.00	0.00	466.37
					TOT 2				93.28	0.00	0.00	93.28
LAKE TAHOE INN	005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	1,023		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
DEERFIELD LODGE AT HEAVENLY	006383			279	TIDHM3	279.00	0.00	279.00	837.00	0.00	0.00	837.00
		22	682		TOT 10	48,046.40	0.00	48,046.40	4,804.64	0.00	0.00	4,804.64
					TOT 2				960.93	0.00	0.00	960.93
POSTMARC HOTEL AND SPA SUITES	007064			1,366	TIDHM3	1,366.00	0.00	1,366.00	4,098.00	0.00	0.00	4,098.00
		54	1,674		TOT 12	132,765.09	0.00	132,765.09	15,931.81	0.00	0.00	15,931.81
					TOT 2				2,655.30	0.00	0.00	2,655.30
TAHOE TRAVEL INN, INC.	007395			386	TIDHM3	386.00	0.00	386.00	1,158.00	0.00	0.00	1,158.00
		36	1,116		TOT 10	20,906.61	0.00	20,906.61	2,090.66	0.00	0.00	2,090.66
					TOT 2				418.13	0.00	0.00	418.13
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
		21	651		TOT 10	15,325.00	15,325.00	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	17,800.00	17,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOWARD JOHNSON INN	008517			337	TIDHM3	337.00	0.00	337.00	1,011.00	101.10	15.17	1,127.27
		60	1,860		TOT 10	22,290.00	0.00	22,290.00	2,229.00	222.90	33.44	2,485.34
					TOT 2				445.80	44.58	6.69	497.07



**City of South Lake Tahoe**  
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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
ALDER INN	008594			166	TIDHMK	166.00	0.00	166.00	498.00	0.00	0.00	498.00
		24	744		TOT 10	21,061.98	0.00	21,061.98	2,106.20	0.00	0.00	2,106.20
					TOT 2				421.24	0.00	0.00	421.24
DAYS INN	009244			265	TIDHMK	265.00	0.00	265.00	795.00	0.00	0.00	795.00
		44	1,364		TOT 10	23,488.82	0.00	23,488.82	2,348.88	0.00	0.00	2,348.88
					TOT 2				469.78	0.00	0.00	469.78
FAIRBRIDGE INN EXPRESS	009430			410	TIDHMK	410.00	0.00	410.00	1,230.00	0.00	0.00	1,230.00
		92	2,852		TOT 10	21,469.87	0.00	21,469.87	2,146.99	0.00	0.00	2,146.99
					TOT 2				429.40	0.00	0.00	429.40
AMERICANA VACATION CLUB, INC.	201239			171	TIDOL4	171.00	0.00	171.00	769.50	0.00	0.00	769.50
		74	2,294		TOT 10	20,956.93	0.00	20,956.93	2,095.69	0.00	0.00	2,095.69
					TOT 2				419.14	0.00	0.00	419.14
TAHOE CHALET INN	304857			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		70	2,170		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
HOTEL AZURE	305636			1,189	TIDHMK	1,189.00	0.00	1,189.00	3,567.00	0.00	0.00	3,567.00
		99	3,069		TOT 10	157,426.37	0.00	157,426.37	15,742.64	0.00	0.00	15,742.64
					TOT 2				3,148.52	0.00	0.00	3,148.52
THE LODGE AT LAKE TAHOE	307818			155	TIDOL4	155.00	0.00	155.00	697.50	0.00	0.00	697.50
		45	1,395		TOT 10	11,446.30	0.00	11,446.30	1,144.63	0.00	0.00	1,144.63
					TOT 2				228.92	0.00	0.00	228.92
TAHOE SEASONS RESORT TIOA	309778			151	TIDOL4	151.00	0.00	151.00	679.50	0.00	0.00	679.50
		160	4,960		TOT 10	20,997.50	0.00	20,997.50	2,099.75	0.00	0.00	2,099.75
					TOT 2				419.95	0.00	0.00	419.95
HANSEN'S RESORT	315441			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		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
KNIGHTS INN	316442			1,015	TIDHMK	1,015.00	0.00	1,015.00	3,045.00	0.00	0.00	3,045.00
		112	3,472		TOT 10	59,429.69	0.00	59,429.69	5,942.97	0.00	0.00	5,942.97
					TOT 2				1,188.59	0.00	0.00	1,188.59
BUDGET INN	316832			115	TIDHMK	115.00	0.00	115.00	345.00	0.00	0.00	345.00
		28	868		TOT 10	11,004.00	0.00	11,004.00	1,100.40	0.00	0.00	1,100.40
					TOT 2				220.80	0.00	0.00	220.80
PINEWOOD INN	317949			246	TIDHMK	246.00	0.00	246.00	738.00	0.00	0.00	738.00
		28	868		TOT 10	12,874.00	0.00	12,874.00	1,287.40	0.00	0.00	1,287.40



## City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of May 2017

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
PINEWOOD INN...	317949				TOT 2				257.48	0.00	0.00	257.48
ECONO LODGE	318098			207	TIDHM3	207.00	0.00	207.00	621.00	0.00	0.00	621.00
		120	3,720		TOT 10	20,909.76	0.00	20,909.76	2,090.98	0.00	0.00	2,090.98
					TOT 2				418.20	0.00	0.00	418.20
TRAVELER INN & SUITES	319350			54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
		25	775		TOT 10	7,357.00	2,544.00	4,813.00	481.30	0.00	0.00	481.30
					TOT 2				96.26	0.00	0.00	96.26
<b>Zone 2</b>		1,312	40,672	7,179	TID:	7,179.00	0.00	7,179.00	22,252.50	101.10	15.17	22,368.77
			18%		TOT:	693,186.72	35,669.00	657,517.72	81,558.15	267.48	40.13	81,865.76
BEACH RETREAT & LODGE AT TAHOE	005626			2,866	TIDHM3	2,866.00	0.00	2,866.00	8,598.00	0.00	0.00	8,598.00
		261	8,091		TOT 10	351,074.00	0.00	351,074.00	35,107.40	0.00	0.00	35,107.40
					TOT 2				7,021.48	0.00	0.00	7,021.48
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,545.00	5,545.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	10,950.00	10,950.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	806		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
SAIL IN MOTEL	220011			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		10	310		TOT 10	9,450.00	8,850.00	600.00	60.00	0.00	0.00	60.00
					TOT 2				12.00	0.00	0.00	12.00
TAHOE LAKESHORE LODGE & SPA	221050			770	TIDHM3	770.00	0.00	770.00	2,310.00	0.00	0.00	2,310.00
		50	1,550		TOT 10	97,845.86	0.00	97,845.86	9,784.59	0.00	0.00	9,784.59
					TOT 2				1,956.92	0.00	0.00	1,956.92
BEACHCOMBER INN	304855			74	TIDOL4	74.00	0.00	74.00	333.00	0.00	0.00	333.00
		22	682		TOT 10	9,941.17	0.00	9,941.17	994.12	0.00	0.00	994.12
					TOT 2				198.82	0.00	0.00	198.82
TAHOE BEACH & SKI CLUB OWNERS	316362			220	TIDOL4	220.00	0.00	220.00	990.00	0.00	0.00	990.00
		140	4,340		TOT 10	32,469.87	0.00	32,469.87	3,246.99	0.00	0.00	3,246.99
					TOT 2				649.40	0.00	0.00	649.40





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<b>Zone</b>		<b>532</b>	<b>16,492</b>	<b>3,934</b>	<b>TID:</b>	<b>3,934.00</b>	<b>0.00</b>	<b>3,934.00</b>	<b>12,243.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,243.00</b>
<b>3</b>			<b>24%</b>		<b>TOT:</b>	<b>517,275.90</b>	<b>25,345.00</b>	<b>491,930.90</b>	<b>59,031.72</b>	<b>0.00</b>	<b>0.00</b>	<b>59,031.72</b>
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	12,605.00	12,605.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,827	TIDHM:	1,827.00	0.00	1,827.00	5,481.00	0.00	0.00	5,481.00
		143	4,433		TOT 10	93,276.44	0.00	93,276.44	9,327.64	0.00	0.00	9,327.64
					TOT 2				1,865.53	0.00	0.00	1,865.53
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	13,600.00	13,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	007438			15	TIDHM:	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		23	713		TOT 10	12,954.12	11,900.00	1,054.12	105.41	0.00	0.00	105.41
					TOT 2				21.08	0.00	0.00	21.08
SUNRAY TAHOE HOTEL	007628			31	TIDHM:	31.00	0.00	31.00	93.00	0.00	0.00	93.00
		62	1,922		TOT 10	7,682.00	5,100.00	2,582.00	258.20	0.00	0.00	258.20
					TOT 2				51.64	0.00	0.00	51.64
EL NIDO MOTEL	008513			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	16,025.00	16,025.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	10,735.00	10,735.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	9,360.00	9,360.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			46	TIDHM:	46.00	0.00	46.00	138.00	0.00	0.00	138.00
		18	558		TOT 10	4,054.00	0.00	4,054.00	405.40	0.00	0.00	405.40
					TOT 2				81.08	0.00	0.00	81.08
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	16,505.00	16,505.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			146	TIDHM:	146.00	0.00	146.00	438.00	0.00	0.00	438.00
		18	558		TOT 10	11,140.00	0.00	11,140.00	1,114.00	0.00	0.00	1,114.00



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MATTERHORN MOTEL...	320592.				TOT 2				222.80	0.00	0.00	222.80
TROUT CREEK MOTEL	321567			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	7,750.00	7,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
<b>Zone 4</b>		<b>387</b>	<b>11,997</b>	<b>2,065</b>	<b>TID:</b>	<b>2,065.00</b>	<b>0.00</b>	<b>2,065.00</b>	<b>6,195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,195.00</b>
			<b>17%</b>		<b>TOT:</b>	<b>215,686.56</b>	<b>103,580.00</b>	<b>112,106.56</b>	<b>13,452.78</b>	<b>0.00</b>	<b>0.00</b>	<b>13,452.78</b>
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	6,995.00	6,995.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			184	TIDHM:	184.00	0.00	184.00	552.00	0.00	0.00	552.00
		15	465		TOT 10	11,938.98	0.00	11,938.98	1,193.90	0.00	0.00	1,193.90
					TOT 2				238.78	0.00	0.00	238.78
EMERALD BAY INN	004715			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		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 LODGE	005796			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	1,400.00	1,400.00	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	TIDHM:	0.00	0.00	0.00	3.00	0.30	0.05	3.35
		19	589		TOT 10	10,450.00	10,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			21	TIDHM:	21.00	0.00	21.00	63.00	0.00	0.00	63.00
		14	434		TOT 10	3,670.95	0.00	3,670.95	367.10	0.00	0.00	367.10
					TOT 2				73.42	0.00	0.00	73.42
EMERALD BAY LODGE	007961			21	TIDHM:	21.00	0.00	21.00	63.00	0.00	0.00	63.00
		22	682		TOT 10	2,431.00	0.00	2,431.00	243.10	0.00	0.00	243.10
					TOT 2				48.62	0.00	0.00	48.62
AERIE LODGE	008058			44	TIDHM:	44.00	0.00	44.00	132.00	0.00	0.00	132.00
		15	465		TOT 10	3,725.00	0.00	3,725.00	372.50	0.00	0.00	372.50
					TOT 2				74.50	0.00	0.00	74.50
LAZY S LODGE LLC	008561			0	TIDHM:	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			162	TIDHM3	162.00	0.00	162.00	486.00	0.00	0.00	486.00
		15	465		TOT 10	12,058.51	0.00	12,058.51	1,205.85	0.00	0.00	1,205.85
					TOT 2				241.17	0.00	0.00	241.17
FIRESIDE LODGE BED & BREAKFAST	009287			135	TIDHM3	135.00	0.00	135.00	405.00	0.00	0.00	405.00
		10	310		TOT 10	21,269.29	0.00	21,269.29	2,126.93	0.00	0.00	2,126.93
					TOT 2				425.39	0.00	0.00	425.39
HOMESTEAD HOTEL	009503			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
		16	496		TOT 10	4,800.00	0.00	4,800.00	480.00	0.00	0.00	480.00
					TOT 2				96.00	0.00	0.00	96.00
MANZANITA	319810			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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
MOUNTAINEER	319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	8,200.00	8,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		234	7,254	570	TID:	570.00	0.00	570.00	1,713.00	0.30	0.05	1,713.35
			8%		TOT:	86,938.73	27,045.00	59,893.73	7,187.26	0.00	0.00	7,187.26
Report Totals:		5,989	185,659	43,964		43,964.00	0.00	43,964.00	144,860.99	110.10	16.53	144,987.62
			24%			5,344,406.59	284,647.89	5,059,758.70	648,938.15	863.21	129.49	649,282.86