



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Apr 2019

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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	14,516.00	14,516.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			583	TIDOLA	583.00	0.00	583.00	2,623.50	0.00	0.00	2,623.50
		1	30		TOT 10	8,740.00	0.00	8,740.00	874.00	0.00	0.00	874.00
		1	30		TOT 12	22,206.00	0.00	22,206.00	2,664.72	0.00	0.00	2,664.72
					TOT 2				618.92	0.00	0.00	618.92
TAHOE VILLA	000277			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	7,930.00	7,930.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	21,505.00	21,505.00	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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	960		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
HOLIDAY INN EXPRESS - SLT	001620			839	TIDHMC	839.00	0.00	839.00	2,517.00	0.00	0.00	2,517.00
		89	2,670		TOT 10	106,926.98	0.00	106,926.98	10,692.70	0.00	0.00	10,692.70
					TOT 2				2,138.54	0.00	0.00	2,138.54
RESORT RENTAL LLC	002352			343	TIDOLA	343.00	0.00	343.00	1,543.50	0.00	0.00	1,543.50
		1	30		TOT 10	27,543.23	0.00	27,543.23	2,754.32	0.00	0.00	2,754.32
					TOT 2				550.86	0.00	0.00	550.86
BIG PINES MOUNTAIN HOUSE	002800			767	TIDHMC	767.00	0.00	767.00	2,301.00	230.10	34.52	2,565.62
		74	2,220		TOT 10	43,030.76	0.00	43,030.76	4,303.08	430.31	64.55	4,797.94
					TOT 2				860.62	86.06	12.91	959.59
BEST CHOICE MOTEL	002864			6	TIDHMC	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		16	480		TOT 10	405.00	0.00	405.00	40.50	0.00	0.00	40.50
					TOT 2				8.10	0.00	0.00	8.10
SECRETS INN	003904			149	TIDHMC	149.00	0.00	149.00	447.00	0.00	0.00	447.00
		24	720		TOT 10	19,613.25	0.00	19,613.25	1,961.33	0.00	0.00	1,961.33
					TOT 2				392.27	0.00	0.00	392.27
HEAVENLY INN	003905			125	TIDHMC	125.00	0.00	125.00	375.00	0.00	0.00	375.00
		18	540		TOT 10	12,821.48	0.00	12,821.48	1,282.15	0.00	0.00	1,282.15
					TOT 2				256.43	0.00	0.00	256.43
VACATION INTERNATIONALE INC	003983			4	TIDOLA	4.00	0.00	4.00	18.00	0.00	0.00	18.00



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019**

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
VACATION INTERNATIONALE INC	003983	1	30		TOT 10	191.97	0.00	191.97	19.20	0.00	0.00	19.20
					TOT 2				3.84	0.00	0.00	3.84
VVV RENTAL LLC	004033			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			663	TIDHMC	663.00	0.00	663.00	1,989.00	0.00	0.00	1,989.00
		68	2,040		TOT 10	47,061.45	0.00	47,061.45	4,706.15	0.00	0.00	4,706.15
BLUE JAY LODGE	005280			363	TIDHMC	363.00	0.00	363.00	1,089.00	0.00	0.00	1,089.00
		65	1,950		TOT 10	23,121.40	0.00	23,121.40	2,312.14	0.00	0.00	2,312.14
TEA GARDEN LODGE	005413			58	TIDHMC	58.00	0.00	58.00	174.00	0.00	0.00	174.00
		30	900		TOT 10	2,801.43	0.00	2,801.43	280.14	0.00	0.00	280.14
BASECAMP HOTEL	005546			834	TIDHMC	834.00	0.00	834.00	2,502.00	0.00	0.00	2,502.00
		51	1,530		TOT 10	106,401.93	0.00	106,401.93	10,640.19	0.00	0.00	10,640.19
TAHOE COUNTRY INN	005627			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	8,617.00	8,617.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			204	TIDHMC	204.00	0.00	204.00	612.00	0.00	0.00	612.00
		57	1,710		TOT 10	7,319.00	0.00	7,319.00	731.90	0.00	0.00	731.90
LAKESIDE GONDOLA LODGE LLC	005734			67	TIDHMC	67.00	0.00	67.00	201.00	0.00	0.00	201.00
		34	1,020		TOT 10	7,863.69	0.00	7,863.69	786.37	0.00	0.00	786.37
STATELINE ECONOMY INN AND SUITE	006329			172	TIDHMC	172.00	0.00	172.00	516.00	0.00	0.00	516.00
		32	960		TOT 10	10,700.00	0.00	10,700.00	1,070.00	0.00	0.00	1,070.00
MELLOW MOUNTAIN HOSTEL	006787			103	TIDHMC	103.00	0.00	103.00	309.00	0.00	0.00	309.00
		23	690		TOT 10	11,404.95	0.00	11,404.95	1,140.50	0.00	0.00	1,140.50
THE TRAILHEAD	006812			68	TIDHMC	68.00	0.00	68.00	204.00	0.00	0.00	204.00
		36	1,080		TOT 10	4,215.11	0.00	4,215.11	421.51	0.00	0.00	421.51
					TOT 2				84.30	0.00	0.00	84.30



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019

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
APARTMENTS AT 947 POPLAR	007435			5	TIDHM:	5.00	0.00	5.00	15.00	0.00	0.00	15.00
		7	210		TOT 10	2,636.61	1,700.00	936.61	93.66	0.00	0.00	93.66
					TOT 2				18.73	0.00	0.00	18.73
COACHMAN HOTEL OPERATOR	007696			702	TIDHM:	702.00	0.00	702.00	2,106.00	0.00	0.00	2,106.00
		38	1,140		TOT 10	87,226.16	0.00	87,226.16	8,722.62	0.00	0.00	8,722.62
					TOT 2				1,744.52	0.00	0.00	1,744.52
HOTEL BECKET	008125			1,360	TIDHM:	1,360.00	0.00	1,360.00	4,080.00	0.00	0.00	4,080.00
		167	5,010		TOT 10	146,879.60	0.00	146,879.60	14,687.96	0.00	0.00	14,687.96
					TOT 2				2,937.59	0.00	0.00	2,937.59
7 SEAS INN AT TAHOE	008394			311	TIDHM:	311.00	0.00	311.00	933.00	0.00	0.00	933.00
		17	510		TOT 10	30,135.73	0.00	30,135.73	3,013.57	0.00	0.00	3,013.57
					TOT 2				602.72	0.00	0.00	602.72
PARADISE MOTEL	008520			26	TIDHM:	26.00	0.00	26.00	78.00	0.00	0.00	78.00
		14	420		TOT 10	2,145.21	0.00	2,145.21	214.52	0.00	0.00	214.52
					TOT 2				42.91	0.00	0.00	42.91
STATELINE LODGE	008828	33	990		TOT 10	18,475.00	18,475.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			174	TIDHM:	174.00	0.00	174.00	522.00	0.00	0.00	522.00
		20	600		TOT 10	7,990.02	0.00	7,990.02	799.00	0.00	0.00	799.00
					TOT 2				159.80	0.00	0.00	159.80
AMERICAS BEST VALUE INN	009285			486	TIDHM:	486.00	0.00	486.00	1,458.00	0.00	0.00	1,458.00
		58	1,740		TOT 10	18,149.71	0.00	18,149.71	1,814.97	0.00	0.00	1,814.97
					TOT 2				362.99	0.00	0.00	362.99
PARKSIDE LONE PINE LODGE & MON	009596			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,260		TOT 10	18,325.00	18,325.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		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			908	TIDOL4	908.00	0.00	908.00	4,086.00	0.00	0.00	4,086.00
		1	30		TOT 10	64,848.70	0.00	64,848.70	6,484.87	0.00	0.00	6,484.87
					TOT 2				1,296.98	0.00	0.00	1,296.98
TALLY HO COTTAGES PROPERTY MA	009874			36	TIDHM:	36.00	0.00	36.00	108.00	0.00	0.00	108.00
		5	150		TOT 10	6,218.50	0.00	6,218.50	621.85	0.00	0.00	621.85
					TOT 2				124.38	0.00	0.00	124.38



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019**

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
MARK TWAIN LODGE	010022			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	16,920.00	16,920.00	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			837	TIDHM:	837.00	0.00	837.00	2,511.00	0.00	0.00	2,511.00
		90	2,700		TOT 10	198,717.00	0.00	198,717.00	19,871.70	0.00	0.00	19,871.70
					TOT 2				3,974.34	0.00	0.00	3,974.34
CEDAR INN AND SUITES	010354			151	TIDHM:	151.00	0.00	151.00	453.00	0.00	0.00	453.00
		40	1,200		TOT 10	11,562.98	0.00	11,562.98	1,156.30	0.00	0.00	1,156.30
					TOT 2				231.26	0.00	0.00	231.26
ALPINE INN AND SPA	010391			179	TIDHM:	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		38	1,140		TOT 10	12,763.96	0.00	12,763.96	1,276.40	0.00	0.00	1,276.40
					TOT 2				255.28	0.00	0.00	255.28
FOREST SUITES RESORT	206055			1,890	TIDHM:	1,890.00	0.00	1,890.00	5,670.00	0.00	0.00	5,670.00
		118	3,540		TOT 10	237,549.90	0.00	237,549.90	23,754.99	0.00	0.00	23,754.99
					TOT 2				4,751.00	0.00	0.00	4,751.00
STARDUST VACATION CLUB, INC.	220161			186	TIDOL4	186.00	0.00	186.00	837.00	0.00	0.00	837.00
		103	3,090		TOT 10	28,115.15	0.00	28,115.15	2,811.52	0.00	0.00	2,811.52
					TOT 2				562.30	0.00	0.00	562.30
BLACK JACK MOTEL	305398			443	TIDHM:	443.00	0.00	443.00	1,329.00	0.00	0.00	1,329.00
		22	660		TOT 10	25,842.86	0.00	25,842.86	2,584.29	0.00	0.00	2,584.29
					TOT 2				516.86	0.00	0.00	516.86
BEST WESTERN STATION HOUSE INN	306623			1,368	TIDHM:	1,368.00	0.00	1,368.00	4,104.00	0.00	0.00	4,104.00
		98	2,940		TOT 10	142,859.27	0.00	142,859.27	14,285.93	0.00	0.00	14,285.93
					TOT 2				2,857.19	0.00	0.00	2,857.19
LA BELLA MOTEL	310535			35	TIDHM:	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		9	270		TOT 10	5,095.13	1,500.00	3,595.13	359.51	0.00	0.00	359.51
					TOT 2				71.92	0.00	0.00	71.92
ALPENROSE INN	317374			203	TIDHM:	203.00	0.00	203.00	609.00	0.00	0.00	609.00
		19	570		TOT 10	21,749.24	0.00	21,749.24	2,174.92	0.00	0.00	2,174.92
					TOT 2				434.98	0.00	0.00	434.98
THUNDERCHIEF MOTEL	317409			15	TIDHM:	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		15	450		TOT 10	990.00	0.00	990.00	99.00	0.00	0.00	99.00
					TOT 2				19.80	0.00	0.00	19.80
DIAMOND RESORTS MANAGEMENT II	318130			2,681	TIDOL4	2,681.00	0.00	2,681.00	12,064.50	0.00	0.00	12,064.50
		364	10,920		TOT 12	337,048.12	0.00	337,048.12	40,445.77	0.00	0.00	40,445.77



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Apr 2019

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
DIAMOND RESORTS MANAGEMENT II	318130				TOT 2				6,740.97	0.00	0.00	6,740.97
ALL SEASON COTTAGES	319123			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	180		TOT 10	5,200.00	5,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
RODEWAY INN	319714			847	TIDHMK	847.00	0.00	847.00	2,541.00	0.00	0.00	2,541.00
		145	4,350		TOT 10	62,169.50	4,580.00	57,589.50	5,758.95	0.00	0.00	5,758.95
					TOT 2				1,151.79	0.00	0.00	1,151.79
LAKE TAHOE RESORT HOTEL	320075			6,417	TIDHMK	6,417.00	0.00	6,417.00	19,251.00	0.00	0.00	19,251.00
		400	12,000		TOT 12	874,329.97	0.00	874,329.97	104,919.60	0.00	0.00	104,919.60
					TOT 2				17,486.60	0.00	0.00	17,486.60
3 PEAKS RESORT & BEACH CLUB	320927			1,706	TIDHMK	1,706.00	0.00	1,706.00	5,118.00	0.00	0.00	5,118.00
		62	1,860		TOT 10	114,185.33	0.00	114,185.33	11,418.53	0.00	0.00	11,418.53
					TOT 2				2,283.71	0.00	0.00	2,283.71
MARRIOTT'S TIMBER LODGE	321262			4,157	TIDOLA	4,157.00	0.00	4,157.00	18,706.50	0.00	0.00	18,706.50
		449	13,470		TOT 12	846,229.97	0.00	846,229.97	101,547.60	0.00	0.00	101,547.60
					TOT 2				16,924.60	0.00	0.00	16,924.60
MARRIOTT'S GRAND RESIDENCE CLUB	321263			3,272	TIDOLA	3,272.00	0.00	3,272.00	14,724.00	0.00	0.00	14,724.00
		332	9,960		TOT 12	700,887.93	0.00	700,887.93	84,106.55	0.00	0.00	84,106.55
					TOT 2				14,017.76	0.00	0.00	14,017.76
ELIZABETH LODGE	321563			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	9,025.00	9,025.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,483	104,490	33,743	TID:	33,743.00	0.00	33,743.00	119,430.00	230.10	34.52	119,694.62
			32%		TOT:	4,569,207.18	128,293.00	4,440,914.18	588,523.82	516.37	77.46	589,117.65
BEVERLY LODGE	000607			201	TIDHMK	201.00	0.00	201.00	603.00	0.00	0.00	603.00
		29	870		TOT 10	11,227.50	0.00	11,227.50	1,122.75	0.00	0.00	1,122.75
					TOT 2				224.55	0.00	0.00	224.55
NATIONAL 9 INN	001090			202	TIDHMK	202.00	0.00	202.00	606.00	0.00	0.00	606.00
		32	960		TOT 10	11,128.01	0.00	11,128.01	1,112.80	0.00	0.00	1,112.80
					TOT 2				222.56	0.00	0.00	222.56
TAHOE HACIENDA INN	002276			271	TIDHMK	271.00	0.00	271.00	813.00	0.00	0.00	813.00
		34	1,020		TOT 10	16,916.56	0.00	16,916.56	1,691.66	0.00	0.00	1,691.66
					TOT 2				338.33	0.00	0.00	338.33
HEAVENLY VALLEY LODGE	004919			73	TIDHMK	73.00	0.00	73.00	219.00	0.00	0.00	219.00



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Apr 2019

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
HEAVENLY VALLEY LODGE	004919	12	360		TOT 10	9,030.23	0.00	9,030.23	903.02	0.00	0.00	903.02
					TOT 2				180.60	0.00	0.00	180.60
TAHOE TRAVEL INN, INC.	007395			277	TIDHM:	277.00	0.00	277.00	831.00	0.00	0.00	831.00
		36	1,080		TOT 10	15,298.78	0.00	15,298.78	1,529.88	0.00	0.00	1,529.88
					TOT 2				305.98	0.00	0.00	305.98
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	16,350.00	16,350.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	11,065.00	11,065.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			199	TIDHM:	199.00	0.00	199.00	597.00	0.00	0.00	597.00
		24	720		TOT 10	21,611.07	0.00	21,611.07	2,161.11	0.00	0.00	2,161.11
					TOT 2				432.22	0.00	0.00	432.22
DAYS INN	009244			130	TIDHM:	130.00	0.00	130.00	390.00	0.00	0.00	390.00
		44	1,320		TOT 10	8,990.71	0.00	8,990.71	899.07	0.00	0.00	899.07
					TOT 2				179.81	0.00	0.00	179.81
ECONO LODGE INN AND SUITES	009430			783	TIDHM:	783.00	0.00	783.00	2,349.00	0.00	0.00	2,349.00
		92	2,760		TOT 10	67,175.60	23,200.00	43,975.60	4,397.56	0.00	0.00	4,397.56
					TOT 2				879.51	0.00	0.00	879.51
BLACK BEAR LODGE	009445			105	TIDHM:	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		9	270		TOT 10	18,382.57	0.00	18,382.57	1,838.26	0.00	0.00	1,838.26
					TOT 2				367.65	0.00	0.00	367.65
SOUTH SHORE INN	009583			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	19,800.00	19,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618			116	TIDHM:	116.00	0.00	116.00	348.00	0.00	0.00	348.00
		32	960		TOT 10	6,310.60	0.00	6,310.60	631.06	0.00	0.00	631.06
					TOT 2				126.21	0.00	0.00	126.21
MANA KAI APARTMENTS	010232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	21,024.00	21,024.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019**

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
DEERFIELD LODGE AT HEAVENLY	010256			168	TIDHM:	168.00	0.00	168.00	504.00	0.00	0.00	504.00
		22	660		TOT 10	26,138.23	0.00	26,138.23	2,613.82	0.00	0.00	2,613.82
					TOT 2				522.76	0.00	0.00	522.76
POSTMARC HOTEL AND SPA SUITES	010442			1,322	TIDHM:	1,322.00	0.00	1,322.00	3,966.00	0.00	0.00	3,966.00
		54	1,620		TOT 12	114,466.28	0.00	114,466.28	13,735.95	0.00	0.00	13,735.95
					TOT 2				2,289.32	0.00	0.00	2,289.32
HOTEL AZURE	010561			1,841	TIDHM:	1,841.00	0.00	1,841.00	5,523.00	0.00	0.00	5,523.00
		99	2,970		TOT 10	224,480.88	0.00	224,480.88	22,448.09	0.00	0.00	22,448.09
					TOT 2				4,489.62	0.00	0.00	4,489.62
ELEVATION	010773			187	TIDHM:	187.00	0.00	187.00	561.00	0.00	0.00	561.00
		60	1,800		TOT 10	10,781.13	0.00	10,781.13	1,078.11	0.00	0.00	1,078.11
					TOT 2				215.62	0.00	0.00	215.62
AMERICANA VACATION CLUB, INC.	201239			117	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
		74	2,220		TOT 10	14,784.98	0.00	14,784.98	1,478.50	0.00	0.00	1,478.50
					TOT 2				295.70	0.00	0.00	295.70
THE LODGE AT LAKE TAHOE	307818			158	TIDOL4	158.00	0.00	158.00	711.00	0.00	0.00	711.00
		45	1,350		TOT 10	12,009.00	0.00	12,009.00	1,200.90	0.00	0.00	1,200.90
					TOT 2				240.09	0.00	0.00	240.09
TAHOE SEASONS RESORT TIOA	309778			302	TIDOL4	302.00	0.00	302.00	1,359.00	0.00	0.00	1,359.00
		160	4,800		TOT 10	33,181.70	0.00	33,181.70	3,318.17	0.00	0.00	3,318.17
					TOT 2				663.64	0.00	0.00	663.64
HANSEN'S RESORT	315441			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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
BUDGET INN	316832			137	TIDHM:	137.00	0.00	137.00	411.00	0.00	0.00	411.00
		28	840		TOT 10	9,010.00	0.00	9,010.00	901.00	0.00	0.00	901.00
					TOT 2				180.20	0.00	0.00	180.20
PINEWOOD INN	317949			330	TIDHM:	330.00	0.00	330.00	990.00	0.00	0.00	990.00
		28	840		TOT 10	14,464.00	0.00	14,464.00	1,446.40	0.00	0.00	1,446.40
					TOT 2				289.28	0.00	0.00	289.28
SUPER 8	318098			456	TIDHM:	456.00	0.00	456.00	1,368.00	0.00	0.00	1,368.00
		120	3,600		TOT 10	27,687.58	0.00	27,687.58	2,768.76	0.00	0.00	2,768.76
					TOT 2				553.75	0.00	0.00	553.75



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019

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
Zone 2		1,140	34,200	7,375	TID:	7,375.00	0.00	7,375.00	22,990.50	0.00	0.00	22,990.50
			22%		TOT:	741,314.41	91,439.00	649,875.41	80,274.27	0.00	0.00	80,274.27
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	6,350.00	6,350.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	10,650.00	10,650.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	780		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
BEACH RETREAT & LODGE AT TAHOE	010847			2,285	TIDHM:	2,285.00	0.00	2,285.00	6,855.00	685.50	102.83	7,643.33
		261	7,830		TOT 10	234,137.00	0.00	234,137.00	23,413.70	2,341.37	351.21	26,106.28
					TOT 2				4,682.73	468.27	70.24	5,221.24
SAIL IN MOTEL	220011			2	TIDHM:	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	300		TOT 10	9,385.00	9,185.00	200.00	20.00	0.00	0.00	20.00
					TOT 2				4.00	0.00	0.00	4.00
TAHOE LAKESHORE LODGE & SPA	221050			662	TIDHM:	662.00	0.00	662.00	1,986.00	0.00	0.00	1,986.00
		50	1,500		TOT 10	83,253.40	0.00	83,253.40	8,325.34	0.00	0.00	8,325.34
					TOT 2				1,665.07	0.00	0.00	1,665.07
BEACHCOMBER INN	304855			57	TIDOL4	57.00	0.00	57.00	256.50	0.00	0.00	256.50
		22	660		TOT 10	8,230.25	0.00	8,230.25	823.03	0.00	0.00	823.03
					TOT 2				164.60	0.00	0.00	164.60
TAHOE BEACH & SKI CLUB OWNERS	316362			545	TIDOL4	545.00	0.00	545.00	2,452.50	0.00	0.00	2,452.50
		140	4,200		TOT 10	55,437.71	0.00	55,437.71	5,543.77	0.00	0.00	5,543.77
					TOT 2				1,108.75	0.00	0.00	1,108.75
Zone 3		532	15,960	3,551	TID:	3,551.00	0.00	3,551.00	11,556.00	685.50	102.83	12,344.33
			22%		TOT:	407,443.36	26,185.00	381,258.36	45,750.99	2,809.64	421.45	48,982.08
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	17,915.00	17,915.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,680	TIDHM:	1,680.00	0.00	1,680.00	5,040.00	0.00	0.00	5,040.00
		143	4,290		TOT 10	80,711.15	0.00	80,711.15	8,071.12	0.00	0.00	8,071.12



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019

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
MOTEL 6 #0250	005830				TOT 2				1,614.22	0.00	0.00	1,614.22
SKY LAKE LODGE / GINGER MOUNTA	006235			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	10,278.00	10,278.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			84	TIDHM:	84.00	0.00	84.00	252.00	0.00	0.00	252.00
		62	1,860		TOT 10	6,031.68	0.00	6,031.68	603.17	0.00	0.00	603.17
					TOT 2				120.63	0.00	0.00	120.63
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	10,905.00	10,905.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	8,744.98	8,744.98	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		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
GERKEN'S RENTALS	304389			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	10,430.00	10,430.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			17	TIDHM:	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		18	540		TOT 10	1,032.00	0.00	1,032.00	103.20	0.00	0.00	103.20
					TOT 2				20.64	0.00	0.00	20.64
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		TOT 10	18,495.00	18,495.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	6,664.00	6,664.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,610	1,781	TID:	1,781.00	0.00	1,781.00	5,343.00	0.00	0.00	5,343.00
			15%		TOT:	190,706.81	102,931.98	87,774.83	10,532.98	0.00	0.00	10,532.98
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019**

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
SOUTH LAKE TAHOE LODGE, LLC	000901	13	390		TOT 10	5,395.00	5,395.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			206	TIDHM:	206.00	0.00	206.00	618.00	0.00	0.00	618.00
		15	450		TOT 10	11,391.50	0.00	11,391.50	1,139.15	0.00	0.00	1,139.15
					TOT 2				227.83	0.00	0.00	227.83
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	1,600.00	1,600.00	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	0.00
		19	570		TOT 10	13,312.00	13,312.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			16	TIDHM:	16.00	0.00	16.00	48.00	0.00	0.00	48.00
		14	420		TOT 10	2,125.32	0.00	2,125.32	212.53	0.00	0.00	212.53
					TOT 2				42.51	0.00	0.00	42.51
EMERALD BAY LODGE	007961			15	TIDHM:	15.00	0.00	15.00	45.00	4.50	0.68	50.18
		22	660		TOT 10	8,367.98	0.00	8,367.98	836.80	19.68	2.95	713.60
					TOT 2				167.36	12.80	1.92	43.89
LAZY S LODGE LLC	008561			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	630		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			173	TIDHM:	173.00	0.00	173.00	519.00	0.00	0.00	519.00
		15	450		TOT 10	10,354.50	0.00	10,354.50	1,035.45	0.00	0.00	1,035.45
					TOT 2				207.09	0.00	0.00	207.09
FIRESIDE LODGE BED & BREAKFAST	009287			86	TIDHM:	86.00	0.00	86.00	258.00	0.00	0.00	258.00
		10	300		TOT 10	17,028.64	0.00	17,028.64	1,702.86	0.00	0.00	1,702.86
					TOT 2				340.57	0.00	0.00	340.57
HOMESTEAD HOTEL	009503			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		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			74	TIDHM:	74.00	0.00	74.00	222.00	0.00	0.00	222.00
		16	480		TOT 10	8,070.79	0.00	8,070.79	807.08	0.00	0.00	807.08
					TOT 2				161.42	0.00	0.00	161.42
EMERALD BAY INN	010955			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		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



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 2019**

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
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	9,775.00	9,775.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		203	6,090	570	TID:	570.00	0.00	570.00	1,713.00	4.80	0.73	1,715.18
			9%		TOT:	87,420.73	30,082.00	57,338.73	6,880.65	32.48	4.87	6,633.98
Report Totals:		5,745	172,350	47,020		47,020.00	0.00	47,020.00	161,032.50	920.40	138.08	162,087.63
			27%			5,996,092.49	378,930.98	5,617,161.51	731,962.71	3,358.49	503.78	735,540.96