



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Aug 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 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 20 | 620 | | TOT 10 | 15,550.00 | 15,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| INTERVAL INTERNATIONAL | 000259 | | | 644 | TIDOLA | 644.00 | 0.00 | 644.00 | 2,898.00 | 0.00 | 0.00 | 2,898.00 |
| | | 1 | 31 | | TOT 10 | 4,009.00 | 0.00 | 4,009.00 | 400.90 | 0.00 | 0.00 | 400.90 |
| | | 1 | 31 | | TOT 12 | 26,345.00 | 0.00 | 26,345.00 | 3,161.40 | 0.00 | 0.00 | 3,161.40 |
| | | | | | TOT 2 | | | | 607.08 | 0.00 | 0.00 | 607.08 |
| TAHOE VILLA | 000277 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 496 | | TOT 10 | 7,770.00 | 7,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SHAMROCK INN | 001094 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 713 | | TOT 10 | 25,300.00 | 25,300.00 | 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 | 10,390.00 | 10,390.00 | 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 | | | 2,171 | TIDHM3 | 2,171.00 | 0.00 | 2,171.00 | 6,513.00 | 0.00 | 0.00 | 6,513.00 |
| | | 89 | 2,759 | | TOT 10 | 443,206.62 | 0.00 | 443,206.62 | 44,320.66 | 0.00 | 0.00 | 44,320.66 |
| | | | | | TOT 2 | | | | 8,864.13 | 0.00 | 0.00 | 8,864.13 |
| RESORT RENTAL LLC | 002352 | | | 439 | TIDOLA | 439.00 | 0.00 | 439.00 | 1,975.50 | 0.00 | 0.00 | 1,975.50 |
| | | 1 | 31 | | TOT 10 | 26,279.22 | 0.00 | 26,279.22 | 2,627.92 | 0.00 | 0.00 | 2,627.92 |
| | | | | | TOT 2 | | | | 525.58 | 0.00 | 0.00 | 525.58 |
| BIG PINES MOUNTAIN HOUSE | 002800 | | | 1,748 | TIDHM3 | 1,748.00 | 0.00 | 1,748.00 | 5,244.00 | 0.00 | 0.00 | 5,244.00 |
| | | 74 | 2,294 | | TOT 10 | 179,951.00 | 0.00 | 179,951.00 | 17,995.10 | 0.00 | 0.00 | 17,995.10 |
| | | | | | TOT 2 | | | | 3,599.02 | 0.00 | 0.00 | 3,599.02 |
| BEST CHOICE MOTEL | 002864 | | | 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 |
| SECRETS INN | 003904 | | | 257 | TIDHM3 | 257.00 | 0.00 | 257.00 | 771.00 | 0.00 | 0.00 | 771.00 |
| | | 24 | 744 | | TOT 10 | 44,759.49 | 0.00 | 44,759.49 | 4,475.95 | 0.00 | 0.00 | 4,475.95 |
| | | | | | TOT 2 | | | | 895.19 | 0.00 | 0.00 | 895.19 |
| HEAVENLY INN | 003905 | | | 286 | TIDHM3 | 286.00 | 0.00 | 286.00 | 858.00 | 0.00 | 0.00 | 858.00 |
| | | 18 | 558 | | TOT 10 | 43,208.56 | 0.00 | 43,208.56 | 4,320.86 | 0.00 | 0.00 | 4,320.86 |
| | | | | | TOT 2 | | | | 864.17 | 0.00 | 0.00 | 864.17 |
| VACATION INTERNATIONALE INC | 003983 | | | 0 | TIDOLA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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|----------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| VACATION INTERNATIONALE INC... | 003983.. | 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 |
| 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 |
| BLUE LAKE INN | 004300 | 68 | 2,108 | 1,386 | TIDHM3 | 1,386.00 | 0.00 | 1,386.00 | 4,158.00 | 0.00 | 0.00 | 4,158.00 |
| | | | | | TOT 10 | 192,050.01 | 0.00 | 192,050.01 | 19,205.00 | 0.00 | 0.00 | 19,205.00 |
| BLUE JAY LODGE | 005280 | 65 | 2,015 | 651 | TIDHM3 | 651.00 | 0.00 | 651.00 | 1,953.00 | 0.00 | 0.00 | 1,953.00 |
| | | | | | TOT 10 | 95,409.84 | 0.00 | 95,409.84 | 9,540.98 | 0.00 | 0.00 | 9,540.98 |
| TEA GARDEN LODGE | 005413 | 30 | 930 | 319 | TIDHM3 | 319.00 | 0.00 | 319.00 | 957.00 | 0.00 | 0.00 | 957.00 |
| | | | | | TOT 10 | 34,081.97 | 0.00 | 34,081.97 | 3,408.20 | 0.00 | 0.00 | 3,408.20 |
| BASECAMP HOTEL | 005546 | 51 | 1,581 | 2,036 | TIDHM3 | 2,036.00 | 0.00 | 2,036.00 | 6,108.00 | 0.00 | 0.00 | 6,108.00 |
| | | | | | TOT 10 | 350,991.16 | 0.00 | 350,991.16 | 35,099.12 | 0.00 | 0.00 | 35,099.12 |
| TAHOE COUNTRY INN | 005627 | 12 | 372 | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 10 | 8,300.00 | 8,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LAKE TAHOE AMBASSADOR LODGE | 005628 | 57 | 1,767 | 274 | TIDHM3 | 274.00 | 0.00 | 274.00 | 822.00 | 0.00 | 0.00 | 822.00 |
| | | | | | TOT 10 | 20,906.26 | 0.00 | 20,906.26 | 2,090.63 | 0.00 | 0.00 | 2,090.63 |
| LAKESIDE GONDOLA LODGE LLC | 005734 | 34 | 1,054 | 181 | TIDHM3 | 181.00 | 0.00 | 181.00 | 543.00 | 0.00 | 0.00 | 543.00 |
| | | | | | TOT 10 | 49,366.00 | 0.00 | 49,366.00 | 4,936.60 | 0.00 | 0.00 | 4,936.60 |
| STATELINE ECONOMY INN AND SUITES | 006329 | 32 | 992 | 453 | TIDHM3 | 453.00 | 0.00 | 453.00 | 1,359.00 | 0.00 | 0.00 | 1,359.00 |
| | | | | | TOT 10 | 58,940.00 | 0.00 | 58,940.00 | 5,894.00 | 0.00 | 0.00 | 5,894.00 |
| MELLOW MOUNTAIN HOSTEL | 006787 | 23 | 713 | 290 | TIDHM3 | 290.00 | 0.00 | 290.00 | 870.00 | 0.00 | 0.00 | 870.00 |
| | | | | | TOT 10 | 37,999.70 | 0.00 | 37,999.70 | 3,799.97 | 0.00 | 0.00 | 3,799.97 |
| THE TRAILHEAD | 006812 | 36 | 1,116 | 293 | TIDHM3 | 293.00 | 0.00 | 293.00 | 879.00 | 0.00 | 0.00 | 879.00 |
| | | | | | TOT 10 | 43,378.00 | 0.00 | 43,378.00 | 4,337.80 | 0.00 | 0.00 | 4,337.80 |
| | | | | | TOT 2 | | | | 867.56 | 0.00 | 0.00 | 867.56 |



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| APARTMENTS AT 947 POPLAR | 007435 | | | 12 | TIDHM3 | 12.00 | 0.00 | 12.00 | 36.00 | 0.00 | 0.00 | 36.00 |
| | | 7 | 217 | | TOT 10 | 4,384.83 | 1,700.00 | 2,684.83 | 268.48 | 0.00 | 0.00 | 268.48 |
| | | | | | TOT 2 | | | | 53.70 | 0.00 | 0.00 | 53.70 |
| COACHMAN HOTEL OPERATOR | 007696 | | | 1,139 | TIDHM3 | 1,139.00 | 0.00 | 1,139.00 | 3,417.00 | 0.00 | 0.00 | 3,417.00 |
| | | 38 | 1,178 | | TOT 10 | 236,347.84 | 0.00 | 236,347.84 | 23,634.78 | 0.00 | 0.00 | 23,634.78 |
| | | | | | TOT 2 | | | | 4,726.96 | 0.00 | 0.00 | 4,726.96 |
| HOTEL BECKET | 008125 | | | 3,414 | TIDHM3 | 3,414.00 | 0.00 | 3,414.00 | 10,242.00 | 0.00 | 0.00 | 10,242.00 |
| | | 167 | 5,177 | | TOT 10 | 553,299.00 | 0.00 | 553,299.00 | 55,329.90 | 0.00 | 0.00 | 55,329.90 |
| | | | | | TOT 2 | | | | 11,065.98 | 0.00 | 0.00 | 11,065.98 |
| 7 SEAS INN AT TAHOE | 008394 | | | 467 | TIDHM3 | 467.00 | 0.00 | 467.00 | 1,401.00 | 0.00 | 0.00 | 1,401.00 |
| | | 17 | 527 | | TOT 10 | 73,594.12 | 0.00 | 73,594.12 | 7,359.41 | 0.00 | 0.00 | 7,359.41 |
| | | | | | TOT 2 | | | | 1,471.88 | 0.00 | 0.00 | 1,471.88 |
| PARADISE MOTEL | 008520 | | | 164 | TIDHM3 | 164.00 | 0.00 | 164.00 | 492.00 | 0.00 | 0.00 | 492.00 |
| | | 14 | 434 | | TOT 10 | 27,670.50 | 0.00 | 27,670.50 | 2,767.05 | 0.00 | 0.00 | 2,767.05 |
| | | | | | TOT 2 | | | | 553.46 | 0.00 | 0.00 | 553.46 |
| STATELINE LODGE | 008828 | 33 | 1,023 | | TOT 10 | 19,425.00 | 19,425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| AVALON LODGE | 009041 | | | 234 | TIDHM3 | 234.00 | 0.00 | 234.00 | 702.00 | 0.00 | 0.00 | 702.00 |
| | | 20 | 620 | | TOT 10 | 27,208.61 | 0.00 | 27,208.61 | 2,720.86 | 0.00 | 0.00 | 2,720.86 |
| | | | | | TOT 2 | | | | 544.17 | 0.00 | 0.00 | 544.17 |
| AMERICAS BEST VALUE INN | 009285 | | | 723 | TIDHM3 | 723.00 | 0.00 | 723.00 | 2,169.00 | 0.00 | 0.00 | 2,169.00 |
| | | 58 | 1,798 | | TOT 10 | 88,050.23 | 0.00 | 88,050.23 | 8,805.02 | 0.00 | 0.00 | 8,805.02 |
| | | | | | TOT 2 | | | | 1,761.00 | 0.00 | 0.00 | 1,761.00 |
| 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 | 38,000.00 | 38,000.00 | 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 | 995.00 | 995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| DIAMOND RESORTS #2 | 009736 | | | 1,527 | TIDOL4 | 1,527.00 | 0.00 | 1,527.00 | 6,871.50 | 0.00 | 0.00 | 6,871.50 |
| | | 1 | 31 | | TOT 10 | 154,888.00 | 0.00 | 154,888.00 | 15,488.80 | 0.00 | 0.00 | 15,488.80 |
| | | | | | TOT 2 | | | | 3,097.75 | 0.00 | 0.00 | 3,097.75 |
| TALLY HO COTTAGES PROPERTY MAN | 009874 | | | 109 | TIDHM3 | 109.00 | 0.00 | 109.00 | 327.00 | 0.00 | 0.00 | 327.00 |
| | | 5 | 155 | | TOT 10 | 26,073.08 | 0.00 | 26,073.08 | 2,607.31 | 0.00 | 0.00 | 2,607.31 |
| | | | | | TOT 2 | | | | 521.47 | 0.00 | 0.00 | 521.47 |



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| MARK TWAIN LODGE | 010022 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 14 | 434 | | TOT 10 | 15,930.00 | 15,930.00 | 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 | | | 2,202 | TIDHM3 | 2,202.00 | 0.00 | 2,202.00 | 6,606.00 | 0.00 | 0.00 | 6,606.00 |
| | | 90 | 2,790 | | TOT 10 | 949,590.00 | 0.00 | 949,590.00 | 94,959.00 | 0.00 | 0.00 | 94,959.00 |
| | | | | | TOT 2 | | | | 18,992.00 | 0.00 | 0.00 | 18,992.00 |
| CEDAR INN AND SUITES | 010354 | | | 514 | TIDHM3 | 514.00 | 0.00 | 514.00 | 1,542.00 | 0.00 | 0.00 | 1,542.00 |
| | | 40 | 1,240 | | TOT 10 | 70,490.00 | 0.00 | 70,490.00 | 7,049.00 | 0.00 | 0.00 | 7,049.00 |
| | | | | | TOT 2 | | | | 1,409.80 | 0.00 | 0.00 | 1,409.80 |
| ALPINE INN AND SPA | 010391 | | | 515 | TIDHM3 | 515.00 | 0.00 | 515.00 | 1,545.00 | 0.00 | 0.00 | 1,545.00 |
| | | 38 | 1,178 | | TOT 10 | 74,180.09 | 0.00 | 74,180.09 | 7,418.01 | 0.00 | 0.00 | 7,418.01 |
| | | | | | TOT 2 | | | | 1,483.60 | 0.00 | 0.00 | 1,483.60 |
| LAKE RIDGE HOTEL - OPERATOR | 010414 | | | 462 | TIDHM3 | 462.00 | 0.00 | 462.00 | 1,386.00 | 0.00 | 0.00 | 1,386.00 |
| | | 24 | 744 | | TOT 10 | 64,076.92 | 0.00 | 64,076.92 | 6,407.69 | 0.00 | 0.00 | 6,407.69 |
| | | | | | TOT 2 | | | | 1,281.54 | 0.00 | 0.00 | 1,281.54 |
| STATION HOUSE INN | 011026 | | | 2,374 | TIDHM3 | 2,374.00 | 0.00 | 2,374.00 | 7,122.00 | 0.00 | 0.00 | 7,122.00 |
| | | 96 | 2,976 | | TOT 10 | 398,394.80 | 0.00 | 398,394.80 | 39,839.48 | 0.00 | 0.00 | 39,839.48 |
| | | | | | TOT 2 | | | | 7,967.89 | 0.00 | 0.00 | 7,967.89 |
| THE ELET HOTEL | 011225 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | 0 | TIDOL4 | 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 |
| FOREST SUITES RESORT | 206055 | | | 2,086 | TIDHM3 | 2,086.00 | 0.00 | 2,086.00 | 6,258.00 | 0.00 | 0.00 | 6,258.00 |
| | | 118 | 3,658 | | TOT 10 | 534,628.54 | 20,122.69 | 514,505.85 | 51,450.59 | 0.00 | 0.00 | 51,450.59 |
| | | | | | TOT 2 | | | | 10,290.12 | 0.00 | 0.00 | 10,290.12 |
| STARDUST VACATION CLUB, INC. | 220161 | | | 505 | TIDOL4 | 505.00 | 0.00 | 505.00 | 2,272.50 | 0.00 | 0.00 | 2,272.50 |
| | | 103 | 3,193 | | TOT 10 | 98,188.55 | 0.00 | 98,188.55 | 9,818.86 | 0.00 | 0.00 | 9,818.86 |
| | | | | | TOT 2 | | | | 1,963.77 | 0.00 | 0.00 | 1,963.77 |
| BLACK JACK MOTEL | 305398 | | | 660 | TIDHM3 | 660.00 | 0.00 | 660.00 | 1,980.00 | 0.00 | 0.00 | 1,980.00 |
| | | 22 | 682 | | TOT 10 | 73,072.89 | 0.00 | 73,072.89 | 7,307.29 | 0.00 | 0.00 | 7,307.29 |
| | | | | | TOT 2 | | | | 1,461.46 | 0.00 | 0.00 | 1,461.46 |
| LA BELLA MOTEL | 310535 | | | 81 | TIDHM3 | 81.00 | 0.00 | 81.00 | 243.00 | 0.00 | 0.00 | 243.00 |
| | | 9 | 279 | | TOT 10 | 10,358.10 | 1,500.00 | 8,858.10 | 885.81 | 0.00 | 0.00 | 885.81 |
| | | | | | TOT 2 | | | | 177.16 | 0.00 | 0.00 | 177.16 |
| ALPENROSE INN | 317374 | | | 410 | TIDHM3 | 410.00 | 0.00 | 410.00 | 1,230.00 | 0.00 | 0.00 | 1,230.00 |



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| ALPENROSE INN... | 317374.. | 19 | 589 | | TOT 10 | 72,552.02 | 0.00 | 72,552.02 | 7,255.20 | 0.00 | 0.00 | 7,255.20 |
| | | | | | TOT 2 | | | | 1,451.04 | 0.00 | 0.00 | 1,451.04 |
| THUNDERCHIEF MOTEL | 317409 | 15 | 465 | 81 | TIDHM3 | 81.00 | 0.00 | 81.00 | 243.00 | 0.00 | 0.00 | 243.00 |
| | | | | | TOT 10 | 16,070.00 | 0.00 | 16,070.00 | 1,607.00 | 0.00 | 0.00 | 1,607.00 |
| | | | | | TOT 2 | | | | 321.40 | 0.00 | 0.00 | 321.40 |
| DIAMOND RESORTS MANAGEMENT IN | 318130 | 364 | 11,284 | 3,429 | TIDOL4 | 3,429.00 | 0.00 | 3,429.00 | 15,430.50 | 0.00 | 0.00 | 15,430.50 |
| | | | | | TOT 12 | 645,002.92 | 0.00 | 645,002.92 | 77,400.35 | 0.00 | 0.00 | 77,400.35 |
| | | | | | TOT 2 | | | | 12,900.06 | 0.00 | 0.00 | 12,900.06 |
| ALL SEASON COTTAGES | 319123 | 6 | 186 | 21 | TIDHM3 | 21.00 | 0.00 | 21.00 | 63.00 | 0.00 | 0.00 | 63.00 |
| | | | | | TOT 10 | 7,852.00 | 5,200.00 | 2,652.00 | 265.20 | 0.00 | 0.00 | 265.20 |
| | | | | | TOT 2 | | | | 53.04 | 0.00 | 0.00 | 53.04 |
| RODEWAY INN | 319714 | 145 | 4,495 | 3,238 | TIDHM3 | 3,238.00 | 0.00 | 3,238.00 | 9,714.00 | 971.40 | 145.71 | 10,831.11 |
| | | | | | TOT 10 | 344,146.20 | 11,800.00 | 332,346.20 | 33,234.62 | 3,323.46 | 498.52 | 37,056.60 |
| | | | | | TOT 2 | | | | 6,646.92 | 664.69 | 99.70 | 7,411.31 |
| LAKE TAHOE RESORT HOTEL | 320075 | 400 | 12,400 | 10,183 | TIDHM3 | 10,183.00 | 0.00 | 10,183.00 | 30,549.00 | 0.00 | 0.00 | 30,549.00 |
| | | | | | TOT 12 | 1,896,860.59 | 0.00 | 1,896,860.59 | 227,623.27 | 0.00 | 0.00 | 227,623.27 |
| | | | | | TOT 2 | | | | 37,937.21 | 0.00 | 0.00 | 37,937.21 |
| 3 PEAKS RESORT & BEACH CLUB | 320927 | 62 | 1,922 | 2,027 | TIDHM3 | 2,027.00 | 0.00 | 2,027.00 | 6,081.00 | 0.00 | 0.00 | 6,081.00 |
| | | | | | TOT 10 | 303,864.80 | 0.00 | 303,864.80 | 30,386.48 | 0.00 | 0.00 | 30,386.48 |
| | | | | | TOT 2 | | | | 6,077.29 | 0.00 | 0.00 | 6,077.29 |
| MARRIOTT'S TIMBER LODGE | 321262 | 449 | 13,919 | 4,251 | TIDOL4 | 4,251.00 | 0.00 | 4,251.00 | 19,129.50 | 0.00 | 0.00 | 19,129.50 |
| | | | | | TOT 12 | 1,094,404.07 | 0.00 | 1,094,404.07 | 131,328.49 | 0.00 | 0.00 | 131,328.49 |
| | | | | | TOT 2 | | | | 21,888.08 | 0.00 | 0.00 | 21,888.08 |
| MARRIOTT'S GRAND RESIDENCE CLU | 321263 | 332 | 10,292 | 3,042 | TIDOL4 | 3,042.00 | 0.00 | 3,042.00 | 13,689.00 | 0.00 | 0.00 | 13,689.00 |
| | | | | | TOT 12 | 1,099,061.19 | 0.00 | 1,099,061.19 | 131,887.34 | 0.00 | 0.00 | 131,887.34 |
| | | | | | TOT 2 | | | | 21,981.22 | 0.00 | 0.00 | 21,981.22 |
| ELIZABETH LODGE | 321563 | 20 | 620 | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 10 | 13,575.00 | 13,575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Zone 1 | | 3,523 | 109,213 | 55,298 | TID: | 55,298.00 | 0.00 | 55,298.00 | 186,649.50 | 971.40 | 145.71 | 187,766.61 |
| | | 51% | | | TOT: | 10,750,426.72 | 195,557.69 | 10,554,869.03 | 1,361,817.98 | 3,988.15 | 598.22 | 1,366,404.35 |
| BEVERLY LODGE | 000607 | 29 | 899 | 607 | TIDHM3 | 607.00 | 0.00 | 607.00 | 1,821.00 | 0.00 | 0.00 | 1,821.00 |
| | | | | | TOT 10 | 64,824.00 | 0.00 | 64,824.00 | 6,482.40 | 0.00 | 0.00 | 6,482.40 |
| | | | | | TOT 2 | | | | 1,296.48 | 0.00 | 0.00 | 1,296.48 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Aug 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 |
|----------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|----------|----------|-----------|
| NATIONAL 9 INN | 001090 | | | 371 | TIDHM3 | 371.00 | 0.00 | 371.00 | 1,113.00 | 0.00 | 0.00 | 1,113.00 |
| | | 32 | 992 | | TOT 10 | 51,022.00 | 0.00 | 51,022.00 | 5,102.20 | 0.00 | 0.00 | 5,102.20 |
| | | | | | TOT 2 | | | | 1,020.44 | 0.00 | 0.00 | 1,020.44 |
| TAHOE HACIENDA INN | 002276 | | | 778 | TIDHM3 | 778.00 | 0.00 | 778.00 | 2,334.00 | 0.00 | 0.00 | 2,334.00 |
| | | 34 | 1,054 | | TOT 10 | 81,485.00 | 0.00 | 81,485.00 | 8,148.50 | 0.00 | 0.00 | 8,148.50 |
| | | | | | TOT 2 | | | | 1,629.70 | 0.00 | 0.00 | 1,629.70 |
| HEAVENLY VALLEY LODGE | 004919 | | | 180 | TIDHM3 | 180.00 | 0.00 | 180.00 | 540.00 | 0.00 | 0.00 | 540.00 |
| | | 12 | 372 | | TOT 10 | 37,266.76 | 0.00 | 37,266.76 | 3,726.68 | 0.00 | 0.00 | 3,726.68 |
| | | | | | TOT 2 | | | | 745.34 | 0.00 | 0.00 | 745.34 |
| TAHOE TRAVEL INN, INC. | 007395 | | | 527 | TIDHM3 | 527.00 | 0.00 | 527.00 | 1,581.00 | 0.00 | 0.00 | 1,581.00 |
| | | 36 | 1,116 | | TOT 10 | 56,989.52 | 0.00 | 56,989.52 | 5,698.95 | 0.00 | 0.00 | 5,698.95 |
| | | | | | TOT 2 | | | | 1,139.79 | 0.00 | 0.00 | 1,139.79 |
| DAVID MAKOVEC RENTALS | 007493 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 11 | 341 | | TOT 10 | 5,578.00 | 5,578.00 | 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 | 19,350.00 | 19,350.00 | 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 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 496 | | TOT 10 | 15,740.00 | 15,740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| ALDER INN | 008594 | | | 668 | TIDHM3 | 668.00 | 0.00 | 668.00 | 2,004.00 | 0.00 | 0.00 | 2,004.00 |
| | | 24 | 744 | | TOT 10 | 101,423.98 | 0.00 | 101,423.98 | 10,142.40 | 0.00 | 0.00 | 10,142.40 |
| | | | | | TOT 2 | | | | 2,028.48 | 0.00 | 0.00 | 2,028.48 |
| DAYS INN | 009244 | | | 657 | TIDHM3 | 657.00 | 0.00 | 657.00 | 1,971.00 | 0.00 | 0.00 | 1,971.00 |
| | | 44 | 1,364 | | TOT 10 | 90,869.15 | 0.00 | 90,869.15 | 9,086.92 | 0.00 | 0.00 | 9,086.92 |
| | | | | | TOT 2 | | | | 1,817.38 | 0.00 | 0.00 | 1,817.38 |
| ECONO LODGE INN AND SUITES | 009430 | | | 1,352 | TIDHM3 | 1,352.00 | 0.00 | 1,352.00 | 4,056.00 | 405.60 | 60.84 | 4,522.44 |
| | | 92 | 2,852 | | TOT 10 | 172,164.16 | 42,100.00 | 130,064.16 | 13,006.42 | 1,300.64 | 195.10 | 14,502.16 |
| | | | | | TOT 2 | | | | 2,601.28 | 260.13 | 39.02 | 2,900.43 |
| BLACK BEAR LODGE | 009445 | | | 231 | TIDHM3 | 231.00 | 0.00 | 231.00 | 693.00 | 0.00 | 0.00 | 693.00 |
| | | 9 | 279 | | TOT 10 | 61,190.80 | 0.00 | 61,190.80 | 6,119.08 | 0.00 | 0.00 | 6,119.08 |
| | | | | | TOT 2 | | | | 1,223.81 | 0.00 | 0.00 | 1,223.81 |
| SOUTH SHORE INN | 009583 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 713 | | TOT 10 | 25,400.00 | 25,400.00 | 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 Aug 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 SHORE INN... | 009583.. | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| A&A LAKE TAHOE INN | 009618 | | | 357 | TIDHM3 | 357.00 | 0.00 | 357.00 | 1,071.00 | 0.00 | 0.00 | 1,071.00 |
| | | 32 | 992 | | TOT 10 | 39,008.10 | 0.00 | 39,008.10 | 3,900.81 | 0.00 | 0.00 | 3,900.81 |
| | | | | | TOT 2 | | | | 780.16 | 0.00 | 0.00 | 780.16 |
| MANA KAI APARTMENTS | 010232 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 25 | 775 | | 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 | 010256 | | | 502 | TIDHM3 | 502.00 | 0.00 | 502.00 | 1,506.00 | 0.00 | 0.00 | 1,506.00 |
| | | 22 | 682 | | TOT 10 | 108,010.19 | 0.00 | 108,010.19 | 10,801.02 | 0.00 | 0.00 | 10,801.02 |
| | | | | | TOT 2 | | | | 2,160.20 | 0.00 | 0.00 | 2,160.20 |
| POSTMARC HOTELAND SPA SUITES | 010442 | | | 1,532 | TIDHM3 | 1,532.00 | 0.00 | 1,532.00 | 4,596.00 | 0.00 | 0.00 | 4,596.00 |
| | | 54 | 1,674 | | TOT 12 | 225,123.92 | 0.00 | 225,123.92 | 27,014.87 | 0.00 | 0.00 | 27,014.87 |
| | | | | | TOT 2 | | | | 4,502.47 | 0.00 | 0.00 | 4,502.47 |
| HOTEL AZURE | 010561 | | | 2,680 | TIDHM3 | 2,680.00 | 0.00 | 2,680.00 | 8,040.00 | 0.00 | 0.00 | 8,040.00 |
| | | 99 | 3,069 | | TOT 10 | 598,479.45 | 0.00 | 598,479.45 | 59,847.95 | 0.00 | 0.00 | 59,847.95 |
| | | | | | TOT 2 | | | | 11,969.59 | 0.00 | 0.00 | 11,969.59 |
| ELEVATION | 010773 | | | 797 | TIDHM3 | 797.00 | 0.00 | 797.00 | 2,391.00 | 0.00 | 0.00 | 2,391.00 |
| | | 60 | 1,860 | | TOT 10 | 123,635.23 | 0.00 | 123,635.23 | 12,363.52 | 0.00 | 0.00 | 12,363.52 |
| | | | | | TOT 2 | | | | 2,472.70 | 0.00 | 0.00 | 2,472.70 |
| HEAVENLY VALLEY LODGE | 011196 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 14 | 434 | | 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 | | | 721 | TIDOL4 | 721.00 | 0.00 | 721.00 | 3,244.50 | 0.00 | 0.00 | 3,244.50 |
| | | 74 | 2,294 | | TOT 10 | 120,150.95 | 2,685.00 | 117,465.95 | 11,746.60 | 0.00 | 0.00 | 11,746.60 |
| | | | | | TOT 2 | | | | 2,349.32 | 0.00 | 0.00 | 2,349.32 |
| 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 | 22,389.68 | 0.00 | 22,389.68 | 2,238.97 | 0.00 | 0.00 | 2,238.97 |
| | | | | | TOT 2 | | | | 447.99 | 0.00 | 0.00 | 447.99 |
| TAHOE SEASONS RESORT TIOA | 309778 | | | 240 | TIDOL4 | 240.00 | 0.00 | 240.00 | 1,080.00 | 0.00 | 0.00 | 1,080.00 |
| | | 160 | 4,960 | | TOT 10 | 35,176.67 | 0.00 | 35,176.67 | 3,517.67 | 0.00 | 0.00 | 3,517.67 |
| | | | | | TOT 2 | | | | 703.53 | 0.00 | 0.00 | 703.53 |
| HANSEN'S RESORT | 315441 | | | 0 | TIDHM3 | 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 |
| BUDGET INN | 316832 | | | 368 | TIDHM3 | 368.00 | 0.00 | 368.00 | 1,104.00 | 0.00 | 0.00 | 1,104.00 |



City of South Lake Tahoe
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|--------------------------------|-----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|----------|----------|------------|
| BUDGET INN... | 316832... | 28 | 868 | | TOT 10 | 43,520.00 | 0.00 | 43,520.00 | 4,352.00 | 0.00 | 0.00 | 4,352.00 |
| | | | | | TOT 2 | | | | 870.40 | 0.00 | 0.00 | 870.40 |
| PINEWOOD INN | 317949 | | | 604 | TIDHM3 | 604.00 | 0.00 | 604.00 | 1,812.00 | 0.00 | 0.00 | 1,812.00 |
| | | 28 | 868 | | TOT 10 | 48,840.00 | 0.00 | 48,840.00 | 4,884.00 | 0.00 | 0.00 | 4,884.00 |
| | | | | | TOT 2 | | | | 976.80 | 0.00 | 0.00 | 976.80 |
| SUPER 8 | 318098 | | | 1,459 | TIDHM3 | 1,459.00 | 0.00 | 1,459.00 | 4,377.00 | 0.00 | 0.00 | 4,377.00 |
| | | 120 | 3,720 | | TOT 10 | 180,669.60 | 0.00 | 180,669.60 | 18,066.96 | 0.00 | 0.00 | 18,066.96 |
| | | | | | TOT 2 | | | | 3,613.39 | 0.00 | 0.00 | 3,613.39 |
| Zone 2 | | 1,154 | 35,774 | 14,880 | TID: 42% | 14,880.00 | 0.00 | 14,880.00 | 46,455.00 | 405.60 | 60.84 | 46,921.44 |
| | | | | | TOT: | 2,328,307.16 | 110,853.00 | 2,217,454.16 | 270,597.17 | 1,560.77 | 234.12 | 272,392.06 |
| YOUNG STREET APARTMENTS | 007338 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 8 | 248 | | 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 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 15 | 465 | | TOT 10 | 11,450.00 | 11,450.00 | 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 |
| BEACH RETREAT & LODGE AT TAHOE | 010847 | | | 6,339 | TIDHM3 | 6,339.00 | 0.00 | 6,339.00 | 19,017.00 | 0.00 | 0.00 | 19,017.00 |
| | | 261 | 8,091 | | TOT 10 | 1,163,189.30 | 0.00 | 1,163,189.30 | 116,318.93 | 0.00 | 0.00 | 116,318.93 |
| | | | | | TOT 2 | | | | 23,263.78 | 0.00 | 0.00 | 23,263.78 |
| SAIL IN MOTEL | 220011 | | | 3 | TIDHM3 | 3.00 | 0.00 | 3.00 | 9.00 | 0.00 | 0.00 | 9.00 |
| | | 10 | 310 | | TOT 10 | 10,835.00 | 10,385.00 | 450.00 | 45.00 | 0.00 | 0.00 | 45.00 |
| | | | | | TOT 2 | | | | 9.00 | 0.00 | 0.00 | 9.00 |
| TAHOE LAKESHORE LODGE & SPA | 221050 | | | 1,206 | TIDHM3 | 1,206.00 | 0.00 | 1,206.00 | 3,618.00 | 0.00 | 0.00 | 3,618.00 |
| | | 50 | 1,550 | | TOT 10 | 264,014.62 | 0.00 | 264,014.62 | 26,401.46 | 0.00 | 0.00 | 26,401.46 |
| | | | | | TOT 2 | | | | 5,280.29 | 0.00 | 0.00 | 5,280.29 |
| BEACHCOMBER INN | 304855 | | | 128 | TIDOL4 | 128.00 | 0.00 | 128.00 | 576.00 | 0.00 | 0.00 | 576.00 |
| | | 22 | 682 | | TOT 10 | 21,850.50 | 0.00 | 21,850.50 | 2,185.05 | 0.00 | 0.00 | 2,185.05 |
| | | | | | TOT 2 | | | | 437.00 | 0.00 | 0.00 | 437.00 |
| TAHOE BEACH & SKI CLUB OWNERS | 316362 | | | 19 | TIDOL4 | 19.00 | 0.00 | 19.00 | 85.50 | 0.00 | 0.00 | 85.50 |
| | | 140 | 4,340 | | TOT 10 | 11,759.42 | 0.00 | 11,759.42 | 1,175.94 | 0.00 | 0.00 | 1,175.94 |
| | | | | | TOT 2 | | | | 235.19 | 0.00 | 0.00 | 235.19 |



City of South Lake Tahoe
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TOT and TID Collected for the Month of Aug 2019

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|----------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|---------|----------|------------|
| Zone | | 532 | 16,492 | 7,695 | TID: | 7,695.00 | 0.00 | 7,695.00 | 23,305.50 | 0.00 | 0.00 | 23,305.50 |
| 3 | | | 47% | | TOT: | 1,489,448.84 | 28,185.00 | 1,461,263.84 | 175,351.64 | 0.00 | 0.00 | 175,351.64 |
| TAHOE RETREAT & SPA | 002275 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 15 | 465 | | TOT 10 | 19,110.00 | 19,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| MOTEL 6 #0250 | 005830 | | | 3,240 | TIDHM3 | 3,240.00 | 0.00 | 3,240.00 | 9,720.00 | 0.00 | 0.00 | 9,720.00 |
| | | 143 | 4,433 | | TOT 10 | 282,263.56 | 0.00 | 282,263.56 | 28,226.36 | 0.00 | 0.00 | 28,226.36 |
| | | | | | TOT 2 | | | | 5,645.27 | 0.00 | 0.00 | 5,645.27 |
| 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 | 7,290.00 | 7,290.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SUNRAY TAHOE HOTEL | 007628 | | | 268 | TIDHM3 | 268.00 | 0.00 | 268.00 | 804.00 | 0.00 | 0.00 | 804.00 |
| | | 62 | 1,922 | | TOT 10 | 32,799.00 | 0.00 | 32,799.00 | 3,279.90 | 0.00 | 0.00 | 3,279.90 |
| | | | | | TOT 2 | | | | 655.98 | 0.00 | 0.00 | 655.98 |
| NICKELODEON MOTEL | 009232 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 17 | 527 | | TOT 10 | 11,025.00 | 11,025.00 | 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 | 18,328.00 | 18,328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| BEAR'S DEN INN | 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 |
| GERKEN'S RENTALS | 304389 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 14 | 434 | | TOT 10 | 6,055.00 | 6,055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| TAHOE VALLEY LODGE | 305303 | | | 77 | TIDHM3 | 77.00 | 0.00 | 77.00 | 231.00 | 0.00 | 0.00 | 231.00 |
| | | 18 | 558 | | TOT 10 | 7,460.00 | 0.00 | 7,460.00 | 746.00 | 0.00 | 0.00 | 746.00 |
| | | | | | TOT 2 | | | | 149.20 | 0.00 | 0.00 | 149.20 |
| 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 | 16,623.21 | 16,623.21 | 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 Aug 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 |
|-----------------------------------|----------|------------|-----------------------|-----------------|-------------|-------------------|-------------------|-------------------|------------------|-------------|-------------|------------------|
| SIERRA PINES MOTEL & APARTMENT... | 318731.. | | | | 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 | 6,914.00 | 6,914.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Zone 4 | | 387 | 11,997 | 3,585 | TID: | 3,585.00 | 0.00 | 3,585.00 | 10,755.00 | 0.00 | 0.00 | 10,755.00 |
| | | | 30% | | TOT: | 427,367.77 | 104,845.21 | 322,522.56 | 38,702.71 | 0.00 | 0.00 | 38,702.71 |
| 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 | 5,395.00 | 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 | | | 398 | TIDHM3 | 398.00 | 0.00 | 398.00 | 1,194.00 | 0.00 | 0.00 | 1,194.00 |
| | | 15 | 465 | | TOT 10 | 41,139.00 | 0.00 | 41,139.00 | 4,113.90 | 0.00 | 0.00 | 4,113.90 |
| | | | | | TOT 2 | | | | 822.78 | 0.00 | 0.00 | 822.78 |
| AMERICAN CONSERVATION EXPERIEN | 006358 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 17 | 527 | | TOT 10 | 3,200.00 | 3,200.00 | 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 | 12,682.00 | 12,682.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| TAHOE COTTAGE INN | 007461 | | | 64 | TIDHM3 | 64.00 | 0.00 | 64.00 | 192.00 | 0.00 | 0.00 | 192.00 |
| | | 14 | 434 | | TOT 10 | 13,110.93 | 0.00 | 13,110.93 | 1,311.09 | 0.00 | 0.00 | 1,311.09 |
| | | | | | TOT 2 | | | | 262.22 | 0.00 | 0.00 | 262.22 |
| EMERALD BAY LODGE | 007961 | | | 36 | TIDHM3 | 36.00 | 0.00 | 36.00 | 108.00 | 10.80 | 1.62 | 120.42 |
| | | 22 | 682 | | TOT 10 | 14,849.69 | 7,800.00 | 7,049.69 | 704.97 | 70.50 | 10.57 | 786.04 |
| | | | | | TOT 2 | | | | 140.99 | 14.10 | 2.11 | 157.20 |
| AT THE LAKE A TAHOE LODGE | 008245 | | | 37 | TIDHM3 | 37.00 | 0.00 | 37.00 | 111.00 | 0.00 | 0.00 | 111.00 |
| | | 15 | 465 | | TOT 10 | 6,700.70 | 0.00 | 6,700.70 | 670.07 | 0.00 | 0.00 | 670.07 |
| | | | | | TOT 2 | | | | 134.01 | 0.00 | 0.00 | 134.01 |
| LAZY S LODGE LLC | 008561 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 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 | | | 374 | TIDHM3 | 374.00 | 0.00 | 374.00 | 1,122.00 | 0.00 | 0.00 | 1,122.00 |
| | | 15 | 465 | | TOT 10 | 42,943.00 | 0.00 | 42,943.00 | 4,294.30 | 0.00 | 0.00 | 4,294.30 |
| | | | | | TOT 2 | | | | 858.86 | 0.00 | 0.00 | 858.86 |
| FIRESIDE LODGE BED & BREAKFAST | 009287 | | | 165 | TIDHM3 | 165.00 | 0.00 | 165.00 | 495.00 | 0.00 | 0.00 | 495.00 |



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Aug 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 |
|-----------------------------------|----------|--------|-----------------------|-----------------|------------|----------------|------------|---------------|--------------|----------|-----------|--------------|
| FIRESIDE LODGE BED & BREAKFAST... | 009287.. | 10 | 310 | | TOT 10 | 43,867.20 | 0.00 | 43,867.20 | 4,386.72 | 0.00 | 0.00 | 4,386.72 |
| | | | | | TOT 2 | | | | 877.34 | 0.00 | 0.00 | 877.34 |
| HOMESTEAD HOTEL | 009503 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 496 | | TOT 10 | 10,438.00 | 10,438.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| WASHOE MOTEL | 010054 | | | 185 | TIDHM3 | 185.00 | 0.00 | 185.00 | 555.00 | 0.00 | 0.00 | 555.00 |
| | | 16 | 496 | | TOT 10 | 19,822.14 | 0.00 | 19,822.14 | 1,982.21 | 0.00 | 0.00 | 1,982.21 |
| | | | | | TOT 2 | | | | 396.44 | 0.00 | 0.00 | 396.44 |
| THE RED LODGE | 010403 | | | 37 | TIDHM3 | 37.00 | 0.00 | 37.00 | 111.00 | 0.00 | 0.00 | 111.00 |
| | | 24 | 744 | | TOT 10 | 8,057.00 | 6,225.00 | 1,832.00 | 183.20 | 0.00 | 0.00 | 183.20 |
| | | | | | TOT 2 | | | | 36.64 | 0.00 | 0.00 | 36.64 |
| EMERALD BAY INN | 010955 | | | 0 | TIDHM3 | 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 |
| MOUNTAINEER | 319812 | | | 0 | TIDHM3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 12 | 372 | | TOT 10 | 10,765.00 | 10,765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Zone | | 242 | 7,502 | 1,296 | TID: | 1,296.00 | 0.00 | 1,296.00 | 3,888.00 | 10.80 | 1.62 | 3,900.42 |
| 5 | | | 17% | TOT: | 232,969.66 | 56,505.00 | 176,464.66 | 21,175.74 | 84.60 | 12.68 | 21,273.02 | |
| Report Totals: | | 5,838 | 180,978 | 82,754 | | 82,754.00 | 0.00 | 82,754.00 | 271,053.00 | 1,387.80 | 208.17 | 272,648.97 |
| | | | 46% | | | 15,228,520.15 | 495,945.90 | 14,732,574.25 | 1,867,645.24 | 5,633.52 | 845.02 | 1,874,123.78 |