



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Nov 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	600		TOT 10	14,632.00	14,632.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			784	TIDOLA	784.00	0.00	784.00	3,528.00	0.00	0.00	3,528.00
		1	30		TOT 10	12,713.00	0.00	12,713.00	1,271.30	0.00	0.00	1,271.30
		1	30		TOT 12	29,803.00	0.00	29,803.00	3,576.36	0.00	0.00	3,576.36
					TOT 2				850.32	0.00	0.00	850.32
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	25,234.26	25,234.26	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	960		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			595	TIDHM3	595.00	0.00	595.00	1,785.00	0.00	0.00	1,785.00
		89	2,670		TOT 10	88,420.56	0.00	88,420.56	8,842.06	0.00	0.00	8,842.06
					TOT 2				1,768.41	0.00	0.00	1,768.41
RESORT RENTAL LLC	002352			766	TIDOLA	766.00	0.00	766.00	3,447.00	0.00	0.00	3,447.00
		1	30		TOT 10	45,870.59	0.00	45,870.59	4,587.06	0.00	0.00	4,587.06
					TOT 2				917.41	0.00	0.00	917.41
VACATION INTERNATIONALE INC	003983			4	TIDOLA	4.00	0.00	4.00	18.00	0.00	0.00	18.00
		1	30		TOT 10	250.00	0.00	250.00	25.00	0.00	0.00	25.00
					TOT 2				5.00	0.00	0.00	5.00
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
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			781	TIDHM3	781.00	0.00	781.00	2,343.00	0.00	0.00	2,343.00
		68	2,040		TOT 10	54,119.70	0.00	54,119.70	5,411.97	0.00	0.00	5,411.97
					TOT 2				1,082.39	0.00	0.00	1,082.39
BLUE JAY LODGE	005280			337	TIDHM3	337.00	0.00	337.00	1,011.00	0.00	0.00	1,011.00
		65	1,950		TOT 10	23,373.21	0.00	23,373.21	2,337.32	0.00	0.00	2,337.32
					TOT 2				467.46	0.00	0.00	467.46
TEA GARDEN LODGE	005413			36	TIDHM3	36.00	0.00	36.00	108.00	0.00	0.00	108.00
		30	900		TOT 10	2,139.28	0.00	2,139.28	213.93	0.00	0.00	213.93
					TOT 2				42.79	0.00	0.00	42.79
BASECAMP HOTEL	005546			1,071	TIDHM3	1,071.00	0.00	1,071.00	3,213.00	0.00	0.00	3,213.00



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BASECAMP HOTEL...	005546..	51	1,530		TOT 10	126,346.53	0.00	126,346.53	12,634.65	0.00	0.00	12,634.65
					TOT 2				2,526.93	0.00	0.00	2,526.93
TAHOE COUNTRY INN	005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	11,533.00	11,533.00	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			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	3.35
		57	1,710		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
LAKESIDE GONDOLA LODGE LLC	005734			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
		34	1,020		TOT 10	15,693.93	0.00	15,693.93	1,569.39	0.00	0.00	1,569.39
					TOT 2				312.80	0.00	0.00	312.80
STATELINE ECONOMY INN AND SUITES	006329			97	TIDHM3	97.00	0.00	97.00	291.00	0.00	0.00	291.00
		32	960		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
MELLOW MOUNTAIN HOSTEL	006787			50	TIDHM3	50.00	0.00	50.00	150.00	0.00	0.00	150.00
		23	690		TOT 10	5,680.75	0.00	5,680.75	568.08	0.00	0.00	568.08
					TOT 2				113.62	0.00	0.00	113.62
THE TRAILHEAD	006812			51	TIDHM3	51.00	0.00	51.00	153.00	0.00	0.00	153.00
		36	1,080		TOT 10	5,442.00	0.00	5,442.00	544.20	0.00	0.00	544.20
					TOT 2				108.84	0.00	0.00	108.84
APARTMENTS AT 947 POPLAR	007435			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		7	210		TOT 10	4,394.64	2,400.00	1,994.64	199.46	0.00	0.00	199.46
					TOT 2				39.89	0.00	0.00	39.89
COACHMAN HOTEL OPERATOR	007696			606	TIDHM3	606.00	0.00	606.00	1,818.00	0.00	0.00	1,818.00
		38	1,140		TOT 10	93,443.70	0.00	93,443.70	9,344.37	0.00	0.00	9,344.37
					TOT 2				1,868.87	0.00	0.00	1,868.87
HOTEL BECKET	008125			1,442	TIDHM3	1,442.00	0.00	1,442.00	4,326.00	0.00	0.00	4,326.00
		167	5,010		TOT 10	150,332.00	0.00	150,332.00	15,033.20	0.00	0.00	15,033.20
					TOT 2				3,006.64	0.00	0.00	3,006.64
7 SEAS INN AT TAHOE	008394			166	TIDHM3	166.00	0.00	166.00	498.00	0.00	0.00	498.00
		17	510		TOT 10	20,053.02	0.00	20,053.02	2,005.30	0.00	0.00	2,005.30
					TOT 2				401.06	0.00	0.00	401.06
PARADISE MOTEL	008520			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
		14	420		TOT 10	2,577.90	1,400.00	1,177.90	117.79	0.00	0.00	117.79
					TOT 2				23.59	0.00	0.00	23.59



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STATELINE LODGE	008828	33	990		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
AVALON LODGE	009041	20	600	76	TIDHM3	76.00	0.00	76.00	228.00	0.00	0.00	228.00
					TOT 10	5,039.68	0.00	5,039.68	503.97	0.00	0.00	503.97
					TOT 2				100.79	0.00	0.00	100.79
PARKSIDE LONE PINE LODGE & MONA	009596	42	1,260	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	41,825.00	41,825.00	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	30	1,839	TIDOL4	1,839.00	0.00	1,839.00	8,275.50	0.00	0.00	8,275.50
					TOT 10	130,113.46	0.00	130,113.46	13,011.35	0.00	0.00	13,011.35
					TOT 2				2,602.27	0.00	0.00	2,602.27
TALLY HO COTTAGES PROPERTY MAN	009874	5	150	101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
					TOT 10	17,895.10	0.00	17,895.10	1,789.51	0.00	0.00	1,789.51
					TOT 2				357.90	0.00	0.00	357.90
MARK TWAIN LODGE	010022	14	420	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	13,410.00	13,410.00	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	90	2,700	1,345	TIDHM3	1,345.00	0.00	1,345.00	4,035.00	0.00	0.00	4,035.00
					TOT 10	459,603.20	0.00	459,603.20	45,960.32	0.00	0.00	45,960.32
					TOT 2				9,192.07	0.00	0.00	9,192.07
CEDAR INN AND SUITES	010354	40	1,200	81	TIDHM3	81.00	0.00	81.00	243.00	0.00	0.00	243.00
					TOT 10	8,608.22	0.00	8,608.22	860.82	0.00	0.00	860.82
					TOT 2				172.16	0.00	0.00	172.16
ALPINE INN AND SPA	010391	38	1,140	141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
					TOT 10	10,530.99	0.00	10,530.99	1,053.10	0.00	0.00	1,053.10
					TOT 2				210.62	0.00	0.00	210.62
LAKE RIDGE HOTEL - OPERATOR	010414	24	720	142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
					TOT 10	12,060.75	0.00	12,060.75	1,206.08	0.00	0.00	1,206.08
					TOT 2				241.22	0.00	0.00	241.22
STATION HOUSE INN	011026	96	2,880	144	TIDHM3	144.00	0.00	144.00	432.00	43.20	6.48	432.00
					TOT 10	22,127.90	0.00	22,127.90	2,212.79	221.28	33.19	2,212.79
					TOT 2				442.56	44.26	6.64	442.56
THE ELET HOTEL	011225	18	540	34	TIDHM3	34.00	0.00	34.00	102.00	0.00	0.00	102.00
					TOT 10	4,771.14	0.00	4,771.14	477.11	0.00	0.00	477.11
					TOT 2				95.42	0.00	0.00	95.42



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PROMINENCE TAHOE LLC	011363			0	TIDHM3	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
SECRETS INN	011475			225	TIDHM3	225.00	0.00	225.00	675.00	0.00	0.00	675.00
		24	720		TOT 10	36,427.57	0.00	36,427.57	3,642.76	0.00	0.00	3,642.76
					TOT 2				728.55	0.00	0.00	728.55
HEAVENLY INN	011476			167	TIDHM3	167.00	0.00	167.00	501.00	0.00	0.00	501.00
		18	540		TOT 10	20,193.48	0.00	20,193.48	2,019.35	0.00	0.00	2,019.35
					TOT 2				403.87	0.00	0.00	403.87
942 POPLAR ST LLC	011501			266	TIDHM3	266.00	0.00	266.00	798.00	0.00	0.00	798.00
		12	360		TOT 10	25,989.94	0.00	25,989.94	2,598.99	0.00	0.00	2,598.99
					TOT 2				519.80	0.00	0.00	519.80
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			432	TIDHM3	432.00	0.00	432.00	1,296.00	0.00	0.00	1,296.00
		75	2,250		TOT 10	34,459.72	0.00	34,459.72	3,445.97	0.00	0.00	3,445.97
					TOT 2				689.19	0.00	0.00	689.19
FOREST SUITES RESORT	206055			1,169	TIDHM3	1,169.00	0.00	1,169.00	3,507.00	0.00	0.00	3,507.00
		118	3,540		TOT 10	207,474.17	0.00	207,474.17	20,747.42	0.00	0.00	20,747.42
					TOT 2				4,149.48	0.00	0.00	4,149.48
STARDUST VACATION CLUB, INC.	220161			127	TIDOL4	127.00	0.00	127.00	571.50	0.00	0.00	571.50
		103	3,090		TOT 10	25,269.80	0.00	25,269.80	2,526.98	0.00	0.00	2,526.98
					TOT 2				505.40	0.00	0.00	505.40
BLACK JACK MOTEL	305398			305	TIDHM3	305.00	0.00	305.00	915.00	0.00	0.00	915.00
		22	660		TOT 10	21,091.07	0.00	21,091.07	2,109.11	0.00	0.00	2,109.11
					TOT 2				421.82	0.00	0.00	421.82
LA BELLA MOTEL	310535			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	270		TOT 10	3,950.00	3,950.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALPENROSE INN	317374			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		19	570		TOT 10	3,281.00	0.00	3,281.00	328.10	0.00	0.00	328.10
					TOT 2				65.62	0.00	0.00	65.62
THUNDERCHIEF MOTEL	317409			15	TIDHM3	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		15	450		TOT 10	1,641.00	0.00	1,641.00	164.10	0.00	0.00	164.10
					TOT 2				32.82	0.00	0.00	32.82
DIAMOND RESORTS MANAGEMENT IN	318130			1,954	TIDOL4	1,954.00	0.00	1,954.00	8,793.00	0.00	0.00	8,793.00
		364	10,920		TOT 12	275,716.58	0.00	275,716.58	33,085.99	0.00	0.00	33,085.99



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DIAMOND RESORTS MANAGEMENT IN	318130..				TOT 2				5,514.33	0.00	0.00	5,514.33
ALL SEASON COTTAGES	319123			15	TIDHM3	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		6	180		TOT 10	7,584.00	5,900.00	1,684.00	168.40	0.00	0.00	168.40
					TOT 2				33.68	0.00	0.00	33.68
RODEWAY INN	319714			1,246	TIDHM3	1,246.00	0.00	1,246.00	3,738.00	0.00	0.00	3,738.00
		145	4,350		TOT 10	94,786.00	0.00	94,786.00	9,478.60	0.00	0.00	9,478.60
					TOT 2				1,895.72	0.00	0.00	1,895.72
LAKE TAHOE RESORT HOTEL	320075			2,777	TIDHM3	2,777.00	0.00	2,777.00	8,331.00	0.00	0.00	8,331.00
		400	12,000		TOT 12	451,393.75	0.00	451,393.75	54,167.25	0.00	0.00	54,167.25
					TOT 2				9,027.88	0.00	0.00	9,027.88
3 PEAKS RESORT & BEACH CLUB	320927			1,798	TIDHM3	1,798.00	0.00	1,798.00	5,394.00	0.00	0.00	5,394.00
		67	2,010		TOT 10	184,533.66	0.00	184,533.66	18,453.37	0.00	0.00	18,453.37
					TOT 2				3,690.67	0.00	0.00	3,690.67
MARRIOTT'S TIMBER LODGE	321262			3,276	TIDOL4	3,276.00	0.00	3,276.00	14,742.00	0.00	0.00	14,742.00
		449	13,470		TOT 12	579,110.95	0.00	579,110.95	69,493.31	0.00	0.00	69,493.31
					TOT 2				11,582.22	0.00	0.00	11,582.22
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,644	TIDOL4	2,644.00	0.00	2,644.00	11,898.00	0.00	0.00	11,898.00
		332	9,960		TOT 12	553,273.21	0.00	553,273.21	66,392.79	0.00	0.00	66,392.79
					TOT 2				11,065.46	0.00	0.00	11,065.46
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	7,100.00	7,100.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,455	103,650	27,250	TID:	27,250.00	0.00	27,250.00	98,844.00	43.50	6.53	98,844.35
			26%		TOT:	4,009,194.41	137,804.26	3,871,390.15	502,351.72	265.54	39.83	502,351.72
BEVERLY LODGE	000607			123	TIDHM3	123.00	0.00	123.00	369.00	0.00	0.00	369.00
		29	870		TOT 10	9,962.00	0.00	9,962.00	996.20	0.00	0.00	996.20
					TOT 2				199.24	0.00	0.00	199.24
NATIONAL 9 INN	001090			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
		32	960		TOT 10	2,167.56	0.00	2,167.56	216.76	0.00	0.00	216.76
					TOT 2				43.35	0.00	0.00	43.35
TAHOE HACIENDA INN	002276			241	TIDHM3	241.00	0.00	241.00	723.00	0.00	0.00	723.00
		34	1,020		TOT 10	15,013.00	0.00	15,013.00	1,501.30	0.00	0.00	1,501.30
					TOT 2				300.26	0.00	0.00	300.26
TAHOE TRAVEL INN, INC.	007395			199	TIDHM3	199.00	0.00	199.00	597.00	0.00	0.00	597.00



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TAHOE TRAVEL INN, INC....	007395..	36	1,080		TOT 10	12,452.20	0.00	12,452.20	1,245.22	0.00	0.00	1,245.22
					TOT 2				249.04	0.00	0.00	249.04
DAVID MAKOVEC RENTALS	007493	11	330	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
PIONEER INN	007962	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,825.00	16,825.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123	16	480	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,190.00	16,190.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,320	148	TIDHM3	148.00	0.00	148.00	444.00	0.00	0.00	444.00
					TOT 10	14,295.42	0.00	14,295.42	1,429.54	0.00	0.00	1,429.54
					TOT 2				285.91	0.00	0.00	285.91
ECONO LODGE INN AND SUITES	009430	58	1,740	697	TIDHM3	697.00	0.00	697.00	2,091.00	0.00	0.00	2,091.00
					TOT 10	87,938.50	51,000.00	36,938.50	3,693.85	0.00	0.00	3,693.85
					TOT 2				740.75	0.00	0.00	740.75
BLACK BEAR LODGE	009445	9	270	171	TIDHM3	171.00	0.00	171.00	513.00	0.00	0.00	513.00
					TOT 10	41,152.04	0.00	41,152.04	4,115.20	0.00	0.00	4,115.20
					TOT 2				823.04	0.00	0.00	823.04
SOUTH SHORE INN	009583	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	23,381.00	23,381.00	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	32	960	177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
					TOT 10	10,871.02	0.00	10,871.02	1,087.10	0.00	0.00	1,087.10
					TOT 2				217.42	0.00	0.00	217.42
MANA KAI APARTMENTS	010232	25	750	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
DEERFIELD LODGE AT HEAVENLY	010256	22	660	219	TIDHM3	219.00	0.00	219.00	657.00	0.00	0.00	657.00
					TOT 10	42,224.90	0.00	42,224.90	4,222.49	0.00	0.00	4,222.49
					TOT 2				844.50	0.00	0.00	844.50
POSTMARC HOTEL AND SPA SUITES	010442	54	1,620	1,034	TIDHM3	1,034.00	0.00	1,034.00	3,102.00	0.00	0.00	3,102.00
					TOT 12	132,632.33	0.00	132,632.33	15,915.88	0.00	0.00	15,915.88
					TOT 2				2,652.64	0.00	0.00	2,652.64



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HOTEL AZURE	010561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		99	2,970		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
ELEVATION	010773			134	TIDHM3	134.00	0.00	134.00	402.00	0.00	0.00	402.00
		60	1,800		TOT 10	10,346.67	0.00	10,346.67	1,034.67	0.00	0.00	1,034.67
					TOT 2				206.93	0.00	0.00	206.93
HEAVENLY VALLEY LODGE	011196			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		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
THE ALDER INN	011342			240	TIDHM3	240.00	0.00	240.00	720.00	0.00	0.00	720.00
		24	720		TOT 10	26,886.70	0.00	26,886.70	2,688.67	0.00	0.00	2,688.67
					TOT 2				537.73	0.00	0.00	537.73
HCLT PROPERTY II	011471			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,740		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	011817			1,707	TIDHM3	1,707.00	0.00	1,707.00	5,121.00	0.00	0.00	5,121.00
		99	2,970		TOT 10	260,938.38	0.00	260,938.38	26,093.84	0.00	0.00	26,093.84
					TOT 2				5,218.77	0.00	0.00	5,218.77
FAIRBRIDGE INN EXPRESS	011837			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		37	1,110		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			164	TIDOL4	164.00	0.00	164.00	738.00	0.00	0.00	738.00
		74	2,220		TOT 10	24,756.62	0.00	24,756.62	2,475.66	0.00	0.00	2,475.66
					TOT 2				495.13	0.00	0.00	495.13
THE LODGE AT LAKE TAHOE	307818			146	TIDOL4	146.00	0.00	146.00	657.00	0.00	0.00	657.00
		45	1,350		TOT 10	11,269.00	0.00	11,269.00	1,126.90	0.00	0.00	1,126.90
					TOT 2				225.38	0.00	0.00	225.38
TAHOE SEASONS RESORT TIOA	309778			87	TIDOL4	87.00	0.00	87.00	391.50	0.00	0.00	391.50
		160	4,800		TOT 10	8,832.00	0.00	8,832.00	883.20	0.00	0.00	883.20
					TOT 2				176.64	0.00	0.00	176.64
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	4,400.00	4,400.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
		28	840		TOT 10	5,420.00	0.00	5,420.00	542.00	0.00	0.00	542.00



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BUDGET INN...	316832..				TOT 2				108.40	0.00	0.00	108.40
PINEWOOD INN	317949			213	TIDHM3	213.00	0.00	213.00	639.00	0.00	0.00	639.00
		28	840		TOT 10	9,516.00	0.00	9,516.00	951.60	0.00	0.00	951.60
					TOT 2				190.32	0.00	0.00	190.32
SHREE GANESH LLC	318098			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,600		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
Zone 2		1,302	39,060	5,810	TID:	5,810.00	0.00	5,810.00	18,025.50	0.00	0.00	18,025.50
			15%		TOT:	787,470.34	111,796.00	675,674.34	83,735.53	0.00	0.00	83,735.53
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	6,760.00	6,760.00	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	450		TOT 10	12,900.00	12,900.00	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	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			1,524	TIDHM3	1,524.00	0.00	1,524.00	4,572.00	0.00	0.00	4,572.00
		261	7,830		TOT 10	241,171.12	0.00	241,171.12	24,117.11	0.00	0.00	24,117.11
					TOT 2				4,823.42	0.00	0.00	4,823.42
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	300		TOT 10	9,610.00	9,310.00	300.00	30.00	0.00	0.00	30.00
					TOT 2				6.00	0.00	0.00	6.00
TAHOE LAKESHORE LODGE & SPA	221050			537	TIDHM3	537.00	0.00	537.00	1,611.00	0.00	0.00	1,611.00
		50	1,500		TOT 10	83,172.06	0.00	83,172.06	8,317.21	0.00	0.00	8,317.21
					TOT 2				1,663.44	0.00	0.00	1,663.44
BEACHCOMBER INN	304855			6	TIDOL4	6.00	0.00	6.00	27.00	0.00	0.00	27.00
		22	660		TOT 10	1,054.00	0.00	1,054.00	105.40	0.00	0.00	105.40
					TOT 2				21.08	0.00	0.00	21.08
TAHOE BEACH & SKI CLUB OWNERS	316362			249	TIDOL4	249.00	0.00	249.00	1,120.50	0.00	0.00	1,120.50
		140	4,200		TOT 10	40,212.46	0.00	40,212.46	4,021.25	0.00	0.00	4,021.25
					TOT 2				804.25	0.00	0.00	804.25



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Zone		532	15,960	2,318	TID:	2,318.00	0.00	2,318.00	7,336.50	0.00	0.00	7,336.50
3			15%		TOT:	394,879.64	28,970.00	365,909.64	43,909.16	0.00	0.00	43,909.16
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	16,870.00	16,870.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,233	TIDHM3	2,233.00	0.00	2,233.00	6,699.00	0.00	0.00	6,699.00
		143	4,290		TOT 10	97,085.67	0.00	97,085.67	9,708.57	0.00	0.00	9,708.57
					TOT 2				1,941.71	0.00	0.00	1,941.71
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	8,318.00	8,318.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			78	TIDHM3	78.00	0.00	78.00	234.00	0.00	0.00	234.00
		62	1,860		TOT 10	5,309.00	0.00	5,309.00	530.90	0.00	0.00	530.90
					TOT 2				106.18	0.00	0.00	106.18
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	6,320.00	6,320.00	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	540		TOT 10	22,506.67	22,506.67	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	690		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			141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
		8	240		TOT 10	17,311.59	0.00	17,311.59	1,731.16	0.00	0.00	1,731.16
					TOT 2				346.23	0.00	0.00	346.23
TAHOE NEST MOTEL	011558			0	TIDHM3	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
SIERRA PINES LLC	011847			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		TOT 10	16,990.00	16,990.00	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	420		TOT 10	11,270.00	11,270.00	0.00	0.00	0.00	0.00	0.00



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GERKEN'S RENTALS...	304389..				TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			53	TIDHM3	53.00	0.00	53.00	159.00	0.00	0.00	159.00
		18	540		TOT 10	2,705.00	0.00	2,705.00	270.50	0.00	0.00	270.50
					TOT 2				54.10	0.00	0.00	54.10
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		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
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	6,318.00	6,318.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		424	12,720	2,505	TID:	2,505.00	0.00	2,505.00	7,515.00	0.00	0.00	7,515.00
			20%		TOT:	211,003.93	88,592.67	122,411.26	14,689.35	0.00	0.00	14,689.35
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		TOT 10	5,645.00	5,645.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			187	TIDHM3	187.00	0.00	187.00	561.00	0.00	0.00	561.00
		15	450		TOT 10	11,930.00	0.00	11,930.00	1,193.00	0.00	0.00	1,193.00
					TOT 2				238.60	0.00	0.00	238.60
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	6,400.00	6,400.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	570		TOT 10	11,747.00	11,747.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		14	420		TOT 10	3,929.40	0.00	3,929.40	392.94	0.00	0.00	392.94
					TOT 2				78.59	0.00	0.00	78.59
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	660		TOT 10	2,200.00	2,200.00	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	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			162	TIDHM3	162.00	0.00	162.00	486.00	0.00	0.00	486.00



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HIGH COUNTRY LODGE...	008711..	15	450		TOT 10	12,365.00	0.00	12,365.00	1,236.50	0.00	0.00	1,236.50
					TOT 2				247.30	0.00	0.00	247.30
FIRESIDE LODGE BED & BREAKFAST	009287	10	300	150	TIDHM3	150.00	0.00	150.00	450.00	0.00	0.00	450.00
					TOT 10	26,268.12	0.00	26,268.12	2,626.81	0.00	0.00	2,626.81
WASHOE MOTEL	010054	16	480	157	TIDHM3	157.00	0.00	157.00	471.00	0.00	0.00	471.00
					TOT 10	19,060.00	0.00	19,060.00	1,906.00	0.00	0.00	1,906.00
THE RED LODGE	010403	24	720	30	TIDHM3	29.67	0.00	29.67	89.00	0.00	0.00	89.00
					TOT 10	8,887.00	7,250.00	1,637.00	163.70	0.00	0.00	163.70
EMERALD BAY INN	010955	13	390	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
PLAYPARK LODGE	011299	15	450	101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
					TOT 10	19,107.36	0.00	19,107.36	1,910.74	0.00	0.00	1,910.74
EMERALD BAY LODGE KPM	011474	22	660	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
LA VILLE TAHOE LLC	011536	16	480	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,255.00	12,255.00	0.00	0.00	0.00	0.00	0.00
EMERALD BAY RESIDENCES LLC	011578	13	390	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,850.00	11,850.00	0.00	0.00	0.00	0.00	0.00
MOUNTAINEER	319812	12	360	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
Zone 5		277	8,310	809	TID:	808.67	0.00	808.67	2,426.00	0.00	0.00	2,426.00
					TOT:	151,643.88	57,347.00	94,296.88	11,315.63	0.00	0.00	11,315.63



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TOT and TID Collected for the Month of Nov 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:		5,990	179,700	38,692		38,691.67	0.00	38,691.67	134,147.00	43.50	6.53	134,147.35
			22%			5,554,192.20	424,509.93	5,129,682.27	656,001.39	265.54	39.83	656,001.39