



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2021

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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	15,761.00	15,761.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			255	TIDOL5	255.00	0.00	255.00	1,402.50	0.00	0.00	1,147.50
		1	31		TOT 10	4,672.60	0.00	4,672.60	467.26	0.00	0.00	467.26
		1	31		TOT 12	22,675.00	0.00	22,675.00	2,721.00	0.00	0.00	2,721.00
					TOT 2				546.95	0.00	0.00	515.08
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,050.00	26,050.00	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	10,420.00	10,420.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			1,077	TIDHM4	1,077.00	0.00	1,077.00	4,308.00	0.00	0.00	4,308.00
		89	2,759		TOT 10	199,014.37	0.00	199,014.37	19,901.44	0.00	0.00	19,901.44
					TOT 2				3,980.29	0.00	0.00	3,980.29
RESORT RENTAL LLC	002352			761	TIDOL5	761.00	0.00	761.00	4,185.50	0.00	0.00	4,185.50
		1	31		TOT 10	47,493.44	0.00	47,493.44	4,749.34	0.00	0.00	4,749.34
					TOT 2				949.87	0.00	0.00	949.87
VACATION INTERNATIONALE INC	003983			5	TIDOL5	5.00	0.00	5.00	27.50	0.00	0.00	27.50
		1	31		TOT 10	200.89	0.00	200.89	20.09	0.00	0.00	20.09
					TOT 2				4.02	0.00	0.00	4.02
VVV RENTAL LLC	004033			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			771	TIDHM4	771.00	0.00	771.00	3,084.00	0.00	0.00	3,084.00
		68	2,108		TOT 10	88,786.29	0.00	88,786.29	8,878.63	0.00	0.00	8,878.63
					TOT 2				1,775.73	0.00	0.00	1,775.73
BLUE JAY LODGE	005280			383	TIDHM4	383.00	0.00	383.00	1,532.00	0.00	0.00	1,532.00
		65	2,015		TOT 10	50,611.21	0.00	50,611.21	5,061.12	0.00	0.00	5,061.12
					TOT 2				1,012.22	0.00	0.00	1,012.22
TEA GARDEN LODGE	005413			84	TIDHM4	84.00	0.00	84.00	336.00	0.00	0.00	336.00
		30	930		TOT 10	11,776.92	0.00	11,776.92	1,177.69	0.00	0.00	1,177.69
					TOT 2				235.54	0.00	0.00	235.54
BASECAMP HOTEL	005546			912	TIDHM4	912.00	0.00	912.00	3,648.00	0.00	0.00	3,648.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	149,439.40	0.00	149,439.40	14,943.94	0.00	0.00	14,943.94
					TOT 2				2,988.79	0.00	0.00	2,988.79
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		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	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		57	1,767		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			180	TIDHM4	180.00	0.00	180.00	720.00	0.00	0.00	720.00
		34	1,054		TOT 10	24,011.00	0.00	24,011.00	2,401.10	0.00	0.00	2,401.10
					TOT 2				480.22	0.00	0.00	480.22
STATELINE ECONOMY INN AND SUITES	006329			186	TIDHM4	186.00	0.00	186.00	744.00	0.00	0.00	744.00
		32	992		TOT 10	33,442.00	0.00	33,442.00	3,344.20	0.00	0.00	3,344.20
					TOT 2				668.84	0.00	0.00	668.84
MELLOW MOUNTAIN HOSTEL	006787			99	TIDHM4	99.00	0.00	99.00	396.00	0.00	0.00	396.00
		23	713		TOT 10	15,087.42	0.00	15,087.42	1,508.74	0.00	0.00	1,508.74
					TOT 2				301.75	0.00	0.00	301.75
THE TRAILHEAD	006812			115	TIDHM4	115.00	0.00	115.00	460.00	0.00	0.00	460.00
		36	1,116		TOT 10	16,829.00	0.00	16,829.00	1,682.90	0.00	0.00	1,682.90
					TOT 2				336.58	0.00	0.00	336.58
APARTMENTS AT 947 POPLAR	007435			16	TIDHM4	16.00	0.00	16.00	64.00	0.00	0.00	64.00
		7	217		TOT 10	5,892.85	2,400.00	3,492.85	349.29	0.00	0.00	349.29
					TOT 2				69.86	0.00	0.00	69.86
COACHMAN HOTEL OPERATOR	007696			265	TIDHM4	265.00	0.00	265.00	1,060.00	0.00	0.00	1,060.00
		38	1,178		TOT 10	51,939.63	0.00	51,939.63	5,193.96	0.00	0.00	5,193.96
					TOT 2				1,038.79	0.00	0.00	1,038.79
HOTEL BECKET	008125			2,159	TIDHM4	2,159.00	0.00	2,159.00	8,636.00	0.00	0.00	8,636.00
		167	5,177		TOT 10	332,774.00	3,330.23	329,443.77	32,944.38	0.00	0.00	32,944.38
					TOT 2				6,588.88	0.00	0.00	6,588.88
7 SEAS INN AT TAHOE	008394			260	TIDHM4	260.00	0.00	260.00	1,040.00	0.00	0.00	1,040.00
		17	527		TOT 10	35,213.52	0.00	35,213.52	3,521.35	0.00	0.00	3,521.35
					TOT 2				704.27	0.00	0.00	704.27
PARADISE MOTEL	008520			73	TIDHM4	73.00	0.00	73.00	292.00	0.00	0.00	292.00
		14	434		TOT 10	10,543.10	0.00	10,543.10	1,054.31	0.00	0.00	1,054.31
					TOT 2				210.89	0.00	0.00	210.89



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STATELINE LODGE	008828			0	TIDHM4	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
AVALON LODGE	009041			182	TIDHM4	182.00	0.00	182.00	728.00	0.00	0.00	728.00
		20	620		TOT 10	13,515.83	0.00	13,515.83	1,351.58	0.00	0.00	1,351.58
					TOT 2				270.32	0.00	0.00	270.32
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	38,425.00	38,425.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TALLY HO COTTAGES PROPERTY MAN	009874			57	TIDHM4	57.00	0.00	57.00	228.00	0.00	0.00	228.00
		5	155		TOT 10	10,560.07	0.00	10,560.07	1,056.01	0.00	0.00	1,056.01
					TOT 2				211.21	0.00	0.00	211.21
MARK TWAIN LODGE	010022			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	14,730.00	14,730.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
THE LANDING RESORT AND SPA	010272			1,000	TIDHM4	1,000.00	0.00	1,000.00	4,000.00	0.00	0.00	4,000.00
		90	2,790		TOT 10	360,126.89	0.00	360,126.89	36,012.69	0.00	0.00	36,012.69
					TOT 2				7,202.54	0.00	0.00	7,202.54
CEDAR INN AND SUITES	010354			276	TIDHM4	276.00	0.00	276.00	1,104.00	0.00	0.00	1,104.00
		40	1,240		TOT 10	34,807.00	0.00	34,807.00	3,480.70	0.00	0.00	3,480.70
					TOT 2				696.14	0.00	0.00	696.14
ALPINE INN AND SPA	010391			509	TIDHM4	509.00	0.00	509.00	2,036.00	0.00	0.00	2,036.00
		38	1,178		TOT 10	54,455.00	0.00	54,455.00	5,445.50	0.00	0.00	5,445.50
					TOT 2				1,089.10	0.00	0.00	1,089.10
LAKE RIDGE HOTEL - OPERATOR	010414			235	TIDHM4	235.00	0.00	235.00	940.00	0.00	0.00	940.00
		24	744		TOT 10	34,527.66	0.00	34,527.66	3,452.77	0.00	0.00	3,452.77
					TOT 2				690.55	0.00	0.00	690.55
STATION HOUSE INN	011026			729	TIDHM4	729.00	0.00	729.00	2,916.00	291.60	43.74	2,916.00
		96	2,976		TOT 10	83,204.73	0.00	83,204.73	8,320.47	832.05	124.81	8,320.47
					TOT 2				1,664.09	166.41	24.96	1,664.09
PROMINENCE TAHOE LLC	011363			0	TIDHM4	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



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PROMINENCE TAHOE LLC...	011363..				TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			249	TIDHM4	249.00	0.00	249.00	996.00	0.00	0.00	996.00
		24	744		TOT 10	50,075.25	0.00	50,075.25	5,007.53	0.00	0.00	5,007.53
					TOT 2				1,001.51	0.00	0.00	1,001.51
HEAVENLY INN	011476			262	TIDHM4	262.00	0.00	262.00	1,048.00	0.00	0.00	1,048.00
		18	558		TOT 10	44,617.41	0.00	44,617.41	4,461.74	0.00	0.00	4,461.74
					TOT 2				892.35	0.00	0.00	892.35
942 POPLAR ST LLC	011501			326	TIDHM4	326.00	0.00	326.00	1,304.00	0.00	0.00	1,304.00
		12	372		TOT 10	62,719.46	0.00	62,719.46	6,271.95	0.00	0.00	6,271.95
					TOT 2				1,254.39	0.00	0.00	1,254.39
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			798	TIDHM4	798.00	0.00	798.00	3,192.00	0.00	0.00	3,192.00
		75	2,325		TOT 10	109,659.00	0.00	109,659.00	10,965.90	0.00	0.00	10,965.90
					TOT 2				2,193.18	0.00	0.00	2,193.18
THE ELET HOTEL	011867			77	TIDHM4	77.00	0.00	77.00	308.00	0.00	0.00	308.00
		18	558		TOT 10	15,292.50	0.00	15,292.50	1,529.25	0.00	0.00	1,529.25
					TOT 2				305.85	0.00	0.00	305.85
ONE BLOCK	011873			0	TIDHM4	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			736	TIDHM4	736.00	0.00	736.00	2,944.00	0.00	0.00	2,944.00
		118	3,658		TOT 10	176,070.80	0.00	176,070.80	17,607.08	0.00	0.00	17,607.08
					TOT 2				3,521.42	0.00	0.00	3,521.42
STARDUST VACATION CLUB, INC.	220161			373	TIDOL5	373.00	0.00	373.00	2,051.50	0.00	0.00	2,051.50
		103	3,193		TOT 10	76,320.27	0.00	76,320.27	7,632.03	0.00	0.00	7,632.03
					TOT 2				1,526.41	0.00	0.00	1,526.41
BLACK JACK MOTEL	305398			464	TIDHM4	464.00	0.00	464.00	1,856.00	0.00	0.00	1,856.00
		22	682		TOT 10	48,850.83	0.00	48,850.83	4,885.08	0.00	0.00	4,885.08
					TOT 2				977.02	0.00	0.00	977.02
LA BELLA MOTEL	310535			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	279		TOT 10	5,150.00	5,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALPENROSE INN	317374			12	TIDHM4	12.00	0.00	12.00	48.00	0.00	0.00	48.00
		19	589		TOT 10	1,826.00	0.00	1,826.00	182.60	0.00	0.00	182.60
					TOT 2				36.52	0.00	0.00	36.52
THUNDERCHIEF MOTEL	317409			52	TIDHM4	52.00	0.00	52.00	208.00	0.00	0.00	208.00



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THUNDERCHIEF MOTEL...	317409..	15	465		TOT 10	10,177.00	0.00	10,177.00	1,017.70	0.00	0.00	1,017.70
					TOT 2				203.54	0.00	0.00	203.54
DIAMOND RESORTS MANAGEMENT IN	318130			2,868	TIDOL5	2,868.00	0.00	2,868.00	15,774.00	0.00	0.00	15,774.00
		364	11,284		TOT 12	428,192.85	0.00	428,192.85	51,383.14	0.00	0.00	51,383.14
					TOT 2				8,563.86	0.00	0.00	8,563.86
ALL SEASON COTTAGES	319123			18	TIDHM4	18.00	0.00	18.00	72.00	0.00	0.00	72.00
		6	186		TOT 10	7,810.00	6,000.00	1,810.00	181.00	0.00	0.00	181.00
					TOT 2				36.20	0.00	0.00	36.20
RODEWAY INN	319714			1,907	TIDHM4	1,907.00	0.00	1,907.00	7,628.00	0.00	0.00	7,628.00
		145	4,495		TOT 10	229,699.32	0.00	229,699.32	22,969.93	0.00	0.00	22,969.93
					TOT 2				4,593.99	0.00	0.00	4,593.99
LAKE TAHOE RESORT HOTEL	320075			1,641	TIDHM4	1,641.00	0.00	1,641.00	6,564.00	0.00	0.00	6,564.00
		400	12,400		TOT 12	347,031.67	0.00	347,031.67	41,643.80	0.00	0.00	41,643.80
					TOT 2				6,940.63	0.00	0.00	6,940.63
3 PEAKS RESORT & BEACH CLUB	320927			1,879	TIDHM4	1,879.00	0.00	1,879.00	7,516.00	0.00	0.00	7,516.00
		67	2,077		TOT 10	271,933.91	0.00	271,933.91	27,193.39	0.00	0.00	27,193.39
					TOT 2				5,438.68	0.00	0.00	5,438.68
MARRIOTT'S TIMBER LODGE	321262			2,961	TIDOL5	2,961.00	0.00	2,961.00	16,285.50	0.00	0.00	16,285.50
		449	13,919		TOT 12	809,488.65	0.00	809,488.65	97,138.64	0.00	0.00	97,138.64
					TOT 2				16,189.77	0.00	0.00	16,189.77
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,446	TIDOL5	2,446.00	0.00	2,446.00	13,453.00	0.00	0.00	13,453.00
		332	10,292		TOT 12	788,715.40	0.00	788,715.40	94,645.85	0.00	0.00	94,645.85
					TOT 2				15,774.31	0.00	0.00	15,774.31
Zone		3,455	107,105	27,658	TID:	27,658.00	0.00	27,658.00	125,139.50	291.60	43.74	124,884.50
1		26%			TOT:	5,292,149.14	133,799.23	5,158,349.91	666,924.14	998.46	149.77	666,892.27
BEVERLY LODGE	000607			290	TIDHM4	290.00	0.00	290.00	1,160.00	0.00	0.00	1,160.00
		29	899		TOT 10	35,471.00	0.00	35,471.00	3,547.10	0.00	0.00	3,547.10
					TOT 2				709.42	0.00	0.00	709.42
NATIONAL 9 INN	001090			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			409	TIDHM4	409.00	0.00	409.00	1,636.00	0.00	0.00	1,636.00
		34	1,054		TOT 10	51,310.48	0.00	51,310.48	5,131.05	0.00	0.00	5,131.05
					TOT 2				1,026.21	0.00	0.00	1,026.21



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TAHOE TRAVEL INN, INC.	007395			404	TIDHM4	404.00	0.00	404.00	1,616.00	0.00	0.00	1,616.00
		36	1,116		TOT 10	44,525.91	0.00	44,525.91	4,452.59	0.00	0.00	4,452.59
					TOT 2				890.51	0.00	0.00	890.51
DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	5,391.00	5,391.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	16,625.00	16,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	15,290.00	15,290.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			299	TIDHM4	299.00	0.00	299.00	1,196.00	0.00	0.00	1,196.00
		44	1,364		TOT 10	44,159.91	0.00	44,159.91	4,415.99	0.00	0.00	4,415.99
					TOT 2				883.20	0.00	0.00	883.20
ECONO LODGE INN AND SUITES	009430			755	TIDHM4	755.00	0.00	755.00	3,020.00	0.00	0.00	3,020.00
		58	1,798		TOT 10	64,569.72	0.00	64,569.72	6,456.97	0.00	0.00	6,456.97
					TOT 2				1,291.39	0.00	0.00	1,291.39
BLACK BEAR LODGE	009445			180	TIDHM4	180.00	0.00	180.00	720.00	0.00	0.00	720.00
		9	279		TOT 10	46,570.97	0.00	46,570.97	4,657.10	0.00	0.00	4,657.10
					TOT 2				931.42	0.00	0.00	931.42
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	23,700.00	23,700.00	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			253	TIDHM4	253.00	0.00	253.00	1,012.00	0.00	0.00	1,012.00
		32	992		TOT 10	31,095.60	0.00	31,095.60	3,109.56	0.00	0.00	3,109.56
					TOT 2				621.91	0.00	0.00	621.91
MANA KAI APARTMENTS	010232			0	TIDHM4	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			204	TIDHM4	204.00	0.00	204.00	816.00	0.00	0.00	816.00
		22	682		TOT 10	46,146.15	0.00	46,146.15	4,614.62	0.00	0.00	4,614.62
					TOT 2				922.92	0.00	0.00	922.92
POSTMARC HOTEL AND SPA SUITES	010442			1,133	TIDHM4	1,133.00	0.00	1,133.00	4,532.00	0.00	0.00	4,532.00
		54	1,674		TOT 12	152,223.17	0.00	152,223.17	18,266.78	0.00	0.00	18,266.78



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2021

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POSTMARC HOTEL AND SPA SUITES...	010442				TOT 2				3,044.46	0.00	0.00	3,044.46
HOTEL AZURE	010561			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		99	3,069		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			470	TIDHM4	470.00	0.00	470.00	1,880.00	0.00	0.00	1,880.00
		60	1,860		TOT 10	50,563.25	0.00	50,563.25	5,056.33	0.00	0.00	5,056.33
					TOT 2				1,011.27	0.00	0.00	1,011.27
HEAVENLY VALLEY LODGE	011196			116	TIDHM4	116.00	0.00	116.00	464.00	0.00	0.00	464.00
		14	434		TOT 10	15,694.00	0.00	15,694.00	1,569.40	0.00	0.00	1,569.40
					TOT 2				313.88	0.00	0.00	313.88
THE ALDER INN	011342			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		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
HCLT PROPERTY II	011471			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,798		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOTEL AZURE	011817			1,650	TIDHM4	1,650.00	0.00	1,650.00	6,600.00	0.00	0.00	6,600.00
		99	3,069		TOT 10	299,201.55	0.00	299,201.55	29,920.16	0.00	0.00	29,920.16
					TOT 2				5,984.03	0.00	0.00	5,984.03
FAIRBRIDGE INN EXPRESS	011837			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		37	1,147		TOT 10	52,800.00	52,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			3,489	TIDOL5	3,489.00	0.00	3,489.00	19,189.50	0.00	0.00	19,189.50
		160	4,960		TOT 10	264,946.09	0.00	264,946.09	26,494.61	0.00	0.00	26,494.61
					TOT 2				5,318.92	0.00	0.00	5,318.92
AMERICANA VACATION CLUB, INC.	201239			290	TIDOL5	290.00	0.00	290.00	1,595.00	0.00	0.00	1,595.00
		74	2,294		TOT 10	51,678.99	0.00	51,678.99	5,167.90	0.00	0.00	5,167.90
					TOT 2				1,033.58	0.00	0.00	1,033.58
THE LODGE AT LAKE TAHOE	307818			45	TIDOL5	45.00	0.00	45.00	247.50	0.00	0.00	247.50
		45	1,395		TOT 10	3,262.00	0.00	3,262.00	326.20	0.00	0.00	326.20
					TOT 2				65.24	0.00	0.00	65.24
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			154	TIDHM4	154.00	0.00	154.00	616.00	0.00	0.00	616.00



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2021

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BUDGET INN...	316832...	28	868		TOT 10	30,190.00	0.00	30,190.00	3,019.00	0.00	0.00	3,019.00
					TOT 2				603.80	0.00	0.00	603.80
PINEWOOD INN	317949			239	TIDHM4	239.00	0.00	239.00	956.00	0.00	0.00	956.00
		28	868		TOT 10	20,377.00	0.00	20,377.00	2,037.70	0.00	0.00	2,037.70
					TOT 2				407.54	0.00	0.00	407.54
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,720		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		1,302	40,362	10,380	TID:	10,380.00	0.00	10,380.00	47,256.00	0.00	0.00	47,256.00
2			26%		TOT:	1,369,691.79	117,706.00	1,251,985.79	153,302.76	0.00	0.00	153,302.76
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,720.00	6,720.00	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		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	TIDHM4	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			2,160	TIDHM4	2,160.00	0.00	2,160.00	8,640.00	0.00	0.00	8,640.00
		261	8,091		TOT 10	362,370.10	0.00	362,370.10	36,237.01	0.00	0.00	36,237.01
					TOT 2				7,247.40	0.00	0.00	7,247.40
SAIL IN MOTEL	220011			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	9,185.00	9,185.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050			476	TIDHM4	476.00	0.00	476.00	1,904.00	0.00	0.00	1,904.00
		50	1,550		TOT 10	82,102.67	0.00	82,102.67	8,210.27	0.00	0.00	8,210.27
					TOT 2				1,642.05	0.00	0.00	1,642.05
BEACHCOMBER INN	304855			3	TIDOL5	3.00	0.00	3.00	16.50	0.00	0.00	16.50
		22	682		TOT 10	537.00	0.00	537.00	53.70	0.00	0.00	53.70
					TOT 2				10.74	0.00	0.00	10.74
TAHOE BEACH & SKI CLUB OWNERS	316362			603	TIDOL5	603.00	0.00	603.00	3,316.50	0.00	0.00	3,316.50
		140	4,340		TOT 10	82,612.10	0.00	82,612.10	8,261.21	0.00	0.00	8,261.21
					TOT 2				1,652.24	0.00	0.00	1,652.24



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2021

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Zone		532	16,492	3,242	TID:	3,242.00	0.00	3,242.00	13,877.00	0.00	0.00	13,877.00
3			20%		TOT:	556,426.87	28,805.00	527,621.87	63,314.62	0.00	0.00	63,314.62
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		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
MOTEL 6 #0250	005830			2,767	TIDHM4	2,767.00	0.00	2,767.00	11,068.00	0.00	0.00	11,068.00
		143	4,433		TOT 10	181,931.30	0.00	181,931.30	18,193.13	0.00	0.00	18,193.13
					TOT 2				3,638.62	0.00	0.00	3,638.62
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	3,998.00	3,998.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			104	TIDHM4	104.00	0.00	104.00	416.00	0.00	0.00	416.00
		62	1,922		TOT 10	13,291.00	0.00	13,291.00	1,329.10	0.00	0.00	1,329.10
					TOT 2				265.82	0.00	0.00	265.82
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	5,995.00	5,995.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	18,319.00	18,319.00	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			191	TIDHM4	191.00	0.00	191.00	764.00	0.00	0.00	764.00
		8	248		TOT 10	30,864.90	0.00	30,864.90	3,086.49	0.00	0.00	3,086.49
					TOT 2				617.29	0.00	0.00	617.29
TAHOE NEST MOTEL	011558			0	TIDHM4	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
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		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
BIRDS NEST	011912			0	TIDHM4	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
BEARS DEN	011914			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	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 Jan 2021

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BEARS DEN...	011914..				TOT 2				0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	11,690.00	11,690.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			79	TIDHM4	79.00	0.00	79.00	316.00	0.00	0.00	316.00
		18	558		TOT 10	4,595.00	0.00	4,595.00	459.50	0.00	0.00	459.50
					TOT 2				91.90	0.00	0.00	91.90
TROUT CREEK MOTEL	321567			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		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 4		416	12,896	3,141	TID:	3,141.00	0.00	3,141.00	12,564.00	0.00	0.00	12,564.00
			24%		TOT:	270,684.20	40,002.00	230,682.20	27,681.85	0.00	0.00	27,681.85
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		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			206	TIDHM4	206.00	0.00	206.00	824.00	0.00	0.00	824.00
		15	465		TOT 10	20,864.92	0.00	20,864.92	2,086.49	0.00	0.00	2,086.49
					TOT 2				417.30	0.00	0.00	417.30
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		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
SILVER SHADOWS LODGE	006788			0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	0.00
		19	589		TOT 10	11,597.00	11,597.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			0	TIDHM4	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
EMERALD BAY LODGE	007961			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	2,100.00	2,100.00	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	TIDHM4	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			184	TIDHM4	184.00	0.00	184.00	736.00	0.00	0.00	736.00



City of South Lake Tahoe
Motel Analysis by Zone
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HIGH COUNTRY LODGE...	008711..	15	465		TOT 10	24,020.89	0.00	24,020.89	2,402.09	0.00	0.00	2,402.09
					TOT 2				480.42	0.00	0.00	480.42
FIRESIDE LODGE BED & BREAKFAST	009287	10	310		TIDHM4	22.00	0.00	22.00	88.00	0.00	0.00	88.00
					TOT 10	4,300.04	0.00	4,300.04	430.00	0.00	0.00	430.00
					TOT 2				86.00	0.00	0.00	86.00
WASHOE MOTEL	010054	16	496		TIDHM4	196.00	0.00	196.00	784.00	0.00	0.00	784.00
					TOT 10	28,763.50	0.00	28,763.50	2,876.35	0.00	0.00	2,876.35
					TOT 2				575.27	0.00	0.00	575.27
THE RED LODGE	010403	24	744		TIDHM4	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
EMERALD BAY INN	010955	13	403		TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PLAYPARK LODGE	011299	15	465	152	TIDHM4	152.00	0.00	152.00	608.00	0.00	0.00	608.00
					TOT 10	32,594.24	0.00	32,594.24	3,259.42	0.00	0.00	3,259.42
					TOT 2				651.88	0.00	0.00	651.88
EMERALD BAY LODGE KPM	011474	22	682		TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
LA VILLE TAHOE LLC	011536	16	496		TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,380.00	11,380.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EMERALD BAY RESIDENCES LLC	011578	13	403		TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,800.00	11,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
COYOTE DEN	011896	17	527		TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,800.00	12,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	011903	14	434		TIDHM4	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
RED LODGE	011913	24	744		TIDHM4	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



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jan 2021

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	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		332	10,292	760	TID:	760.00	0.00	760.00	3,044.00	0.40	0.06	3,040.00
			7%		TOT:	165,865.59	55,322.00	110,543.59	13,265.22	0.00	0.00	13,265.22
Report Totals:		6,037	187,147	45,181		45,181.00	0.00	45,181.00	201,880.50	292.00	43.80	201,621.50
			24%			7,654,817.59	375,634.23	7,279,183.36	924,488.59	998.46	149.77	924,456.72