



**City of South Lake Tahoe  
Motel Analysis by Zone  
TOT and TID Collected for the Month of Feb 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	560		TOT 10	16,075.00	16,075.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			64	TIDOL5	64.00	0.00	64.00	352.00	0.00	0.00	288.00
		1	28		TOT 10	10,609.41	0.00	10,609.41	1,060.94	0.00	0.00	1,060.94
		1	28		TOT 12	20,017.29	0.00	20,017.29	2,402.07	0.00	0.00	2,402.07
					TOT 2				612.52	0.00	0.00	612.52
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		TOT 10	25,150.00	25,150.00	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	896		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			1,343	TIDHM4	1,343.00	0.00	1,343.00	5,372.00	0.00	0.00	5,372.00
		89	2,492		TOT 10	264,852.06	0.00	264,852.06	26,485.21	0.00	0.00	26,485.21
					TOT 2				5,297.04	0.00	0.00	5,297.04
RESORT RENTAL LLC	002352			616	TIDOL5	616.00	0.00	616.00	3,388.00	0.00	0.00	3,388.00
		1	28		TOT 10	47,279.94	0.00	47,279.94	4,727.99	0.00	0.00	4,727.99
					TOT 2				945.60	0.00	0.00	945.60
VACATION INTERNATIONALE INC	003983			10	TIDOL5	10.00	0.00	10.00	55.00	0.00	0.00	55.00
		1	28		TOT 10	772.00	0.00	772.00	77.20	0.00	0.00	77.20
					TOT 2				15.44	0.00	0.00	15.44
VVV RENTAL LLC	004033			6	TIDOL5	5.73	0.00	5.73	31.50	0.00	0.00	31.50
		1	28		TOT 10	499.00	0.00	499.00	49.90	0.00	0.00	49.90
					TOT 2				9.98	0.00	0.00	9.98
BLUE LAKE INN	004300			1,367	TIDHM4	1,367.00	0.00	1,367.00	5,468.00	0.00	0.00	5,468.00
		68	1,904		TOT 10	149,771.99	0.00	149,771.99	14,977.20	0.00	0.00	14,977.20
					TOT 2				2,995.44	0.00	0.00	2,995.44
BLUE JAY LODGE	005280			512	TIDHM4	512.00	0.00	512.00	2,048.00	0.00	0.00	2,048.00
		65	1,820		TOT 10	71,888.96	0.00	71,888.96	7,188.90	0.00	0.00	7,188.90
					TOT 2				1,437.78	0.00	0.00	1,437.78
TEA GARDEN LODGE	005413			133	TIDHM4	133.00	0.00	133.00	532.00	53.20	7.98	593.18
		30	840		TOT 10	15,813.23	0.00	15,813.23	1,581.32	158.13	23.72	1,763.17
					TOT 2				316.26	31.63	4.74	352.63
BASECAMP HOTEL	005546			1,154	TIDHM4	1,154.00	0.00	1,154.00	4,616.00	0.00	0.00	4,616.00



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BASECAMP HOTEL...	005546..	51	1,428		TOT 10	209,515.70	0.00	209,515.70	20,951.57	0.00	0.00	20,951.57
					TOT 2				4,190.47	0.00	0.00	4,190.47
TAHOE COUNTRY INN	005627	12	336	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	57	1,596	0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
					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	34	952	290	TIDHM4	290.00	0.00	290.00	1,160.00	0.00	0.00	1,160.00
					TOT 10	62,135.00	0.00	62,135.00	6,213.50	0.00	0.00	6,213.50
					TOT 2				1,242.70	0.00	0.00	1,242.70
STATELINE ECONOMY INN AND SUITES	006329	32	896	239	TIDHM4	239.00	0.00	239.00	956.00	0.00	0.00	956.00
					TOT 10	45,330.00	0.00	45,330.00	4,533.00	0.00	0.00	4,533.00
					TOT 2				906.60	0.00	0.00	906.60
MELLOW MOUNTAIN HOSTEL	006787	23	644	137	TIDHM4	137.00	0.00	137.00	548.00	0.00	0.00	548.00
					TOT 10	23,319.38	0.00	23,319.38	2,331.94	0.00	0.00	2,331.94
					TOT 2				466.39	0.00	0.00	466.39
THE TRAILHEAD	006812	36	1,008	91	TIDHM4	91.00	0.00	91.00	364.00	0.00	0.00	364.00
					TOT 10	18,989.00	0.00	18,989.00	1,898.90	0.00	0.00	1,898.90
					TOT 2				379.78	0.00	0.00	379.78
APARTMENTS AT 947 POPLAR	007435	7	196	21	TIDHM4	21.00	0.00	21.00	84.00	0.00	0.00	84.00
					TOT 10	7,491.07	2,400.00	5,091.07	509.11	0.00	0.00	509.11
					TOT 2				101.82	0.00	0.00	101.82
COACHMAN HOTEL OPERATOR	007696	38	1,064	757	TIDHM4	757.00	0.00	757.00	3,028.00	0.00	0.00	3,028.00
					TOT 10	145,963.34	0.00	145,963.34	14,596.33	0.00	0.00	14,596.33
					TOT 2				2,919.27	0.00	0.00	2,919.27
HOTEL BECKET	008125	167	4,676	2,570	TIDHM4	2,570.00	0.00	2,570.00	10,280.00	0.00	0.00	10,280.00
					TOT 10	420,996.00	3,173.00	417,823.00	41,782.30	0.00	0.00	41,782.30
					TOT 2				8,356.46	0.00	0.00	8,356.46
7 SEAS INN AT TAHOE	008394	17	476	334	TIDHM4	334.00	0.00	334.00	1,336.00	0.00	0.00	1,336.00
					TOT 10	43,764.35	0.00	43,764.35	4,376.44	0.00	0.00	4,376.44
					TOT 2				875.29	0.00	0.00	875.29
PARADISE MOTEL	008520	14	392	0	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



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STATELINE LODGE	008828			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	924		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			205	TIDHM4	205.00	0.00	205.00	820.00	0.00	0.00	820.00
		20	560		TOT 10	16,218.48	0.00	16,218.48	1,621.85	0.00	0.00	1,621.85
					TOT 2				324.37	0.00	0.00	324.37
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,176		TOT 10	39,775.00	39,775.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			3,196	TIDOL5	3,196.00	0.00	3,196.00	17,578.00	0.00	0.00	17,578.00
		1	28		TOT 10	273,875.39	0.00	273,875.39	27,387.54	0.00	0.00	27,387.54
					TOT 2				5,477.51	0.00	0.00	5,477.51
TALLY HO COTTAGES PROPERTY MAN	009874			108	TIDHM4	108.00	0.00	108.00	432.00	0.00	0.00	432.00
		5	140		TOT 10	19,750.32	0.00	19,750.32	1,975.03	0.00	0.00	1,975.03
					TOT 2				395.00	0.00	0.00	395.00
MARK TWAIN LODGE	010022			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	392		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			1,380	TIDHM4	1,380.00	0.00	1,380.00	5,520.00	0.00	0.00	5,520.00
		90	2,520		TOT 10	547,993.40	0.00	547,993.40	54,799.34	0.00	0.00	54,799.34
					TOT 2				10,959.87	0.00	0.00	10,959.87
CEDAR INN AND SUITES	010354			387	TIDHM4	387.00	0.00	387.00	1,548.00	154.80	23.22	1,726.02
		40	1,120		TOT 10	61,576.50	0.00	61,576.50	6,157.65	615.77	92.36	6,865.78
					TOT 2				1,231.53	123.15	18.47	1,373.15
ALPINE INN AND SPA	010391			530	TIDHM4	530.00	0.00	530.00	2,120.00	212.00	31.80	2,363.80
		38	1,064		TOT 10	74,120.58	0.00	74,120.58	7,412.06	741.21	111.18	8,264.45
					TOT 2				1,482.41	148.24	22.24	1,652.89
LAKE RIDGE HOTEL - OPERATOR	010414			282	TIDHM4	282.00	0.00	282.00	1,128.00	0.00	0.00	1,128.00
		24	672		TOT 10	42,452.09	0.00	42,452.09	4,245.21	0.00	0.00	4,245.21
					TOT 2				849.04	0.00	0.00	849.04
STATION HOUSE INN	011026			1,015	TIDHM4	1,015.00	0.00	1,015.00	4,060.00	406.00	60.90	4,060.00
		96	2,688		TOT 10	157,761.88	0.00	157,761.88	15,776.19	1,577.62	236.64	15,776.19
					TOT 2				3,155.24	315.52	47.33	3,155.24
PROMINENCE TAHOE LLC	011363			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	448		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			263	TIDHM4	263.00	0.00	263.00	1,052.00	0.00	0.00	1,052.00
		24	672		TOT 10	57,402.58	0.00	57,402.58	5,740.26	0.00	0.00	5,740.26
					TOT 2				1,148.05	0.00	0.00	1,148.05
HEAVENLY INN	011476			270	TIDHM4	270.00	0.00	270.00	1,080.00	0.00	0.00	1,080.00
		18	504		TOT 10	56,892.94	0.00	56,892.94	5,689.29	0.00	0.00	5,689.29
					TOT 2				1,137.86	0.00	0.00	1,137.86
942 POPLAR ST LLC	011501			326	TIDHM4	326.00	0.00	326.00	1,304.00	0.00	0.00	1,304.00
		12	336		TOT 10	57,844.81	0.00	57,844.81	5,784.48	0.00	0.00	5,784.48
					TOT 2				1,156.90	0.00	0.00	1,156.90
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			928	TIDHM4	928.00	0.00	928.00	3,712.00	371.20	55.68	4,138.88
		75	2,100		TOT 10	145,817.66	0.00	145,817.66	14,581.77	1,458.18	218.73	16,258.68
					TOT 2				2,916.35	291.64	43.75	3,251.74
THE ELET HOTEL	011867			83	TIDHM4	83.00	0.00	83.00	332.00	0.00	0.00	332.00
		18	504		TOT 10	24,902.52	0.00	24,902.52	2,490.25	0.00	0.00	2,490.25
					TOT 2				498.05	0.00	0.00	498.05
ONE BLOCK	011873			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	560		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			2,118	TIDHM4	2,118.00	0.00	2,118.00	8,472.00	0.00	0.00	8,472.00
		118	3,304		TOT 10	591,073.09	0.00	591,073.09	59,107.31	0.00	0.00	59,107.31
					TOT 2				11,821.46	0.00	0.00	11,821.46
STARDUST VACATION CLUB, INC.	220161			644	TIDOL5	644.00	0.00	644.00	3,542.00	0.00	0.00	3,542.00
		103	2,884		TOT 10	115,043.05	0.00	115,043.05	11,504.31	0.00	0.00	11,504.31
					TOT 2				2,300.86	0.00	0.00	2,300.86
BLACK JACK MOTEL	305398			538	TIDHM4	538.00	0.00	538.00	2,152.00	0.00	0.00	2,152.00
		22	616		TOT 10	59,422.36	0.00	59,422.36	5,942.24	0.00	0.00	5,942.24
					TOT 2				1,188.45	0.00	0.00	1,188.45
LA BELLA MOTEL	310535			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	252		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			35	TIDHM4	35.00	0.00	35.00	140.00	0.00	0.00	140.00
		19	532		TOT 10	6,277.20	0.00	6,277.20	627.72	0.00	0.00	627.72
					TOT 2				125.54	0.00	0.00	125.54
THUNDERCHIEF MOTEL	317409			44	TIDHM4	44.00	0.00	44.00	176.00	0.00	0.00	176.00



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THUNDERCHIEF MOTEL...	317409..	15	420		TOT 10	11,693.00	0.00	11,693.00	1,169.30	0.00	0.00	1,169.30
					TOT 2				233.86	0.00	0.00	233.86
DIAMOND RESORTS MANAGEMENT IN	318130			2,720	TIDOL5	2,720.00	0.00	2,720.00	14,960.00	0.00	0.00	14,960.00
		364	10,192		TOT 12	436,093.62	0.00	436,093.62	52,331.23	0.00	0.00	52,331.23
					TOT 2				8,721.88	0.00	0.00	8,721.88
ALL SEASON COTTAGES	319123			14	TIDHM4	14.00	0.00	14.00	56.00	0.00	0.00	56.00
		6	168		TOT 10	7,485.00	6,000.00	1,485.00	148.50	0.00	0.00	148.50
					TOT 2				27.90	0.00	0.00	27.90
RODEWAY INN	319714			2,059	TIDHM4	2,059.00	0.00	2,059.00	8,236.00	0.00	0.00	8,236.00
		145	4,060		TOT 10	262,183.63	0.00	262,183.63	26,218.36	0.00	0.00	26,218.36
					TOT 2				5,243.67	0.00	0.00	5,243.67
LAKE TAHOE RESORT HOTEL	320075			7,433	TIDHM4	7,433.00	0.00	7,433.00	29,732.00	0.00	0.00	29,732.00
		400	11,200		TOT 12	1,206,590.88	0.00	1,206,590.88	144,790.91	0.00	0.00	144,790.91
					TOT 2				24,131.82	0.00	0.00	24,131.82
3 PEAKS RESORT & BEACH CLUB	320927			1,765	TIDHM4	1,765.00	0.00	1,765.00	7,060.00	0.00	0.00	7,060.00
		67	1,876		TOT 10	293,486.33	0.00	293,486.33	29,348.63	0.00	0.00	29,348.63
					TOT 2				5,869.73	0.00	0.00	5,869.73
MARRIOTT'S TIMBER LODGE	321262			4,235	TIDOL5	4,235.00	0.00	4,235.00	23,292.50	0.00	0.00	23,292.50
		449	12,572		TOT 12	1,227,770.25	0.00	1,227,770.25	147,332.43	0.00	0.00	147,332.43
					TOT 2				24,555.40	0.00	0.00	24,555.40
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,490	TIDOL5	3,490.00	0.00	3,490.00	19,195.00	0.00	0.00	19,195.00
		332	9,296		TOT 12	999,149.10	0.00	999,149.10	119,897.89	0.00	0.00	119,897.89
					TOT 2				19,982.98	0.00	0.00	19,982.98
Zone 1		3,455	96,740	43,712	TID:	43,711.73	0.00	43,711.73	197,322.00	1,197.60	179.64	198,168.34
			45%		TOT:	8,434,717.38	134,406.00	8,300,311.38	1,073,828.14	5,461.09	819.16	1,077,931.28
BEVERLY LODGE	000607			418	TIDHM4	418.00	0.00	418.00	1,672.00	0.00	0.00	1,672.00
		29	812		TOT 10	45,041.45	0.00	45,041.45	4,504.15	0.00	0.00	4,504.15
					TOT 2				900.83	0.00	0.00	900.83
TAHOE HACIENDA INN	002276			462	TIDHM4	462.00	0.00	462.00	1,848.00	0.00	0.00	1,848.00
		34	952		TOT 10	59,781.40	0.00	59,781.40	5,978.14	0.00	0.00	5,978.14
					TOT 2				1,195.63	0.00	0.00	1,195.63
TAHOE TRAVEL INN, INC.	007395			480	TIDHM4	480.00	0.00	480.00	1,920.00	0.00	0.00	1,920.00
		36	1,008		TOT 10	63,203.30	0.00	63,203.30	6,320.33	0.00	0.00	6,320.33
					TOT 2				1,264.07	0.00	0.00	1,264.07



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DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	308		TOT 10	8,516.00	8,516.00	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	644		TOT 10	15,725.00	15,725.00	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	448		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			398	TIDHM4	398.00	0.00	398.00	1,592.00	159.20	23.88	1,775.08
		44	1,232		TOT 10	57,981.65	0.00	57,981.65	5,798.17	579.82	86.97	6,464.96
					TOT 2				1,159.63	115.96	17.39	1,292.98
ECONO LODGE INN AND SUITES	009430			780	TIDHM4	780.00	0.00	780.00	3,120.00	0.00	0.00	3,120.00
		58	1,624		TOT 10	70,467.47	0.00	70,467.47	7,046.75	0.00	0.00	7,046.75
					TOT 2				1,409.35	0.00	0.00	1,409.35
BLACK BEAR LODGE	009445			186	TIDHM4	186.00	0.00	186.00	744.00	0.00	0.00	744.00
		9	252		TOT 10	49,325.97	0.00	49,325.97	4,932.60	0.00	0.00	4,932.60
					TOT 2				986.52	0.00	0.00	986.52
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		TOT 10	22,410.00	22,410.00	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			291	TIDHM4	291.00	0.00	291.00	1,164.00	0.00	0.00	1,164.00
		32	896		TOT 10	39,934.03	0.00	39,934.03	3,993.40	0.00	0.00	3,993.40
					TOT 2				798.69	0.00	0.00	798.69
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	700		TOT 10	21,765.00	21,765.00	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			336	TIDHM4	336.00	0.00	336.00	1,344.00	0.00	0.00	1,344.00
		22	616		TOT 10	70,780.19	0.00	70,780.19	7,078.02	0.00	0.00	7,078.02
					TOT 2				1,415.60	0.00	0.00	1,415.60
POSTMARC HOTEL AND SPA SUITES	010442			992	TIDHM4	992.00	0.00	992.00	3,968.00	0.00	0.00	3,968.00
		54	1,512		TOT 12	156,103.03	0.00	156,103.03	18,732.36	0.00	0.00	18,732.36
					TOT 2				3,122.06	0.00	0.00	3,122.06
ELEVATION	010773			600	TIDHM4	600.00	0.00	600.00	2,400.00	240.00	36.00	2,676.00
		60	1,680		TOT 10	91,834.00	0.00	91,834.00	9,183.40	918.34	137.75	10,239.49



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ELEVATION...	010773..				TOT 2				1,836.68	183.67	27.55	2,047.90
HEAVENLY VALLEY LODGE	011196			192	TIDHM4	192.00	0.00	192.00	768.00	0.00	0.00	768.00
		14	392		TOT 10	36,960.00	0.00	36,960.00	3,696.00	0.00	0.00	3,696.00
					TOT 2				739.20	0.00	0.00	739.20
THE ALDER INN	011342			344	TIDHM4	344.00	0.00	344.00	1,376.00	137.60	20.64	1,376.00
		24	672		TOT 10	52,110.73	0.00	52,110.73	5,211.07	521.11	78.17	5,211.07
					TOT 2				1,042.21	104.22	15.65	1,042.21
HCLT PROPERTY II	011471			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,624		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			1,876	TIDHM4	1,876.00	0.00	1,876.00	7,504.00	0.00	0.00	7,504.00
		99	2,772		TOT 10	342,832.09	0.00	342,832.09	34,283.21	0.00	0.00	34,283.21
					TOT 2				6,856.64	0.00	0.00	6,856.64
FAIRBRIDGE INN EXPRESS	011837			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		37	1,036		TOT 10	55,400.00	55,400.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		160	4,480		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
AMERICANA VACATION CLUB, INC.	201239			628	TIDOL5	628.00	0.00	628.00	3,454.00	0.00	0.00	3,454.00
		74	2,072		TOT 10	94,804.41	0.00	94,804.41	9,480.44	0.00	0.00	9,480.44
					TOT 2				1,896.09	0.00	0.00	1,896.09
THE LODGE AT LAKE TAHOE	307818			147	TIDOL5	147.00	0.00	147.00	808.50	0.00	0.00	808.50
		45	1,260		TOT 10	13,137.00	0.00	13,137.00	1,313.70	0.00	0.00	1,313.70
					TOT 2				262.74	0.00	0.00	262.74
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	224		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			203	TIDHM4	203.00	0.00	203.00	812.00	0.00	0.00	812.00
		28	784		TOT 10	39,190.00	0.00	39,190.00	3,919.00	0.00	0.00	3,919.00
					TOT 2				783.80	0.00	0.00	783.80
PINEWOOD INN	317949			235	TIDHM4	235.00	0.00	235.00	940.00	0.00	0.00	940.00
		28	784		TOT 10	22,846.00	0.00	22,846.00	2,284.60	0.00	0.00	2,284.60
					TOT 2				456.92	0.00	0.00	456.92
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SHREE GANESH LLC...	318098..	120	3,360		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
<b>Zone 2</b>		1,171	32,788	8,568	TID:	8,568.00	0.00	8,568.00	35,434.50	536.80	80.52	35,893.58
			26%		TOT:	1,450,238.72	143,906.00	1,306,332.72	159,882.00	2,423.12	363.48	161,949.45
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	224		TOT 10	6,820.00	6,820.00	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	420		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	728		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			2,777	TIDHM4	2,777.00	0.00	2,777.00	11,108.00	0.00	0.00	11,108.00
		261	7,308		TOT 10	503,000.46	0.00	503,000.46	50,300.05	0.00	0.00	50,300.05
					TOT 2				10,060.01	0.00	0.00	10,060.01
SAIL IN MOTEL	220011			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	280		TOT 10	9,510.00	9,510.00	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			708	TIDHM4	708.00	0.00	708.00	2,832.00	0.00	0.00	2,832.00
		50	1,400		TOT 10	117,613.85	0.00	117,613.85	11,761.39	0.00	0.00	11,761.39
					TOT 2				2,352.28	0.00	0.00	2,352.28
BEACHCOMBER INN	304855			3	TIDOL5	3.00	0.00	3.00	16.50	0.00	0.00	16.50
		22	616		TOT 10	567.00	0.00	567.00	56.70	0.00	0.00	56.70
					TOT 2				11.34	0.00	0.00	11.34
TAHOE BEACH & SKI CLUB OWNERS	316362			1,157	TIDOL5	1,157.00	0.00	1,157.00	6,363.50	0.00	0.00	6,363.50
		140	3,920		TOT 10	181,164.08	0.00	181,164.08	18,116.41	0.00	0.00	18,116.41
					TOT 2				3,623.28	0.00	0.00	3,623.28
<b>Zone 3</b>		532	14,896	4,645	TID:	4,645.00	0.00	4,645.00	20,320.00	0.00	0.00	20,320.00
			31%		TOT:	831,575.39	29,230.00	802,345.39	96,281.46	0.00	0.00	96,281.46
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	420		TOT 10	18,165.00	18,165.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00





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MOTEL 6 #0250	005830			2,583	TIDHM4	2,583.00	0.00	2,583.00	10,332.00	0.00	0.00	10,332.00
		143	4,004		TOT 10	175,669.80	0.00	175,669.80	17,566.98	0.00	0.00	17,566.98
					TOT 2				3,513.39	0.00	0.00	3,513.39
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	504		TOT 10	5,198.00	5,198.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			138	TIDHM4	138.00	0.00	138.00	552.00	0.00	0.00	552.00
		62	1,736		TOT 10	16,246.00	0.00	16,246.00	1,624.60	0.00	0.00	1,624.60
					TOT 2				324.92	0.00	0.00	324.92
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	476		TOT 10	5,220.00	5,220.00	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	504		TOT 10	17,725.00	17,725.00	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			176	TIDHM4	176.00	0.00	176.00	704.00	0.00	0.00	704.00
		8	224		TOT 10	26,759.00	0.00	26,759.00	2,675.90	0.00	0.00	2,675.90
					TOT 2				535.18	0.00	0.00	535.18
TAHOE NEST MOTEL	011558			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	560		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	812		TOT 10	16,570.00	16,570.00	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	588		TOT 10	8,287.50	8,287.50	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	644		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
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	392		TOT 10	8,340.00	8,340.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			58	TIDHM4	58.00	0.00	58.00	232.00	0.00	0.00	232.00
		18	504		TOT 10	2,735.00	0.00	2,735.00	273.50	0.00	0.00	273.50



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TAHOE VALLEY LODGE...	305303..				TOT 2				54.70	0.00	0.00	54.70
TROUT CREEK MOTEL	321567			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	280		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
<b>Zone 4</b>		416	11,648	2,955	TID:	2,955.00	0.00	2,955.00	11,820.00	0.00	0.00	11,820.00
			25%		TOT:	320,415.30	99,005.50	221,409.80	26,569.17	0.00	0.00	26,569.17
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	364		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			259	TIDHM4	259.00	0.00	259.00	1,036.00	0.00	0.00	1,036.00
		15	420		TOT 10	28,755.00	0.00	28,755.00	2,875.50	0.00	0.00	2,875.50
					TOT 2				575.10	0.00	0.00	575.10
SILVER SHADOWS LODGE	006788			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	0.00
		19	532		TOT 10	11,397.00	11,397.00	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	392		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	616		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	588		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			271	TIDHM4	271.00	0.00	271.00	1,084.00	0.00	0.00	1,084.00
		15	420		TOT 10	32,480.00	0.00	32,480.00	3,248.00	0.00	0.00	3,248.00
					TOT 2				649.60	0.00	0.00	649.60
FIRESIDE LODGE BED & BREAKFAST	009287			156	TIDHM4	156.00	0.00	156.00	624.00	0.00	0.00	624.00
		10	280		TOT 10	30,802.28	0.00	30,802.28	3,080.23	0.00	0.00	3,080.23
					TOT 2				616.05	0.00	0.00	616.05
WASHOE MOTEL	010054			181	TIDHM4	181.00	0.00	181.00	724.00	0.00	0.00	724.00
		16	448		TOT 10	25,858.50	0.00	25,858.50	2,585.85	0.00	0.00	2,585.85
					TOT 2				517.17	0.00	0.00	517.17
THE RED LODGE	010403			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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THE RED LODGE...	010403..	24	672		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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	364		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			170	TIDHM4	170.00	0.00	170.00	680.00	0.00	0.00	680.00
		15	420		TOT 10	37,538.66	0.00	37,538.66	3,753.87	0.00	0.00	3,753.87
					TOT 2				750.77	0.00	0.00	750.77
EMERALD BAY LODGE KPM	011474			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	616		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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	448		TOT 10	12,230.00	12,230.00	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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	364		TOT 10	12,450.00	12,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
COYOTE DEN	011896			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	476		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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	392		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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	672		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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	336		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		315	8,820	1,037	TID:	1,037.00	0.00	1,037.00	4,152.00	0.00	0.00	4,148.00
5			12%	TOT:	212,056.44	56,622.00	155,434.44	18,652.14	0.00	0.00	18,652.14	



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Feb 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
Report Totals:		5,889	164,892	60,917		60,916.73	0.00	60,916.73	269,048.50	1,734.40	260.16	270,349.92
			37%			11,249,003.23	463,169.50	10,785,833.73	1,375,212.91	7,884.21	1,182.64	1,381,383.50