



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 | 600 | | TOT 10 | 17,238.00 | 17,238.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| INTERVAL INTERNATIONAL | 000259 | | | 645 | TIDOL5 | 645.00 | 0.00 | 645.00 | 3,547.50 | 0.00 | 0.00 | 3,547.50 |
| | | 1 | 30 | | TOT 10 | 4,808.00 | 0.00 | 4,808.00 | 480.80 | 0.00 | 0.00 | 480.80 |
| | | 1 | 30 | | TOT 12 | 45,207.00 | 0.00 | 45,207.00 | 5,424.84 | 0.00 | 0.00 | 5,243.34 |
| | | | | | TOT 2 | | | | 1,000.30 | 0.00 | 0.00 | 1,000.30 |
| SHAMROCK INN | 001094 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 690 | | TOT 10 | 27,875.00 | 27,875.00 | 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 | 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 | | | 1,180 | TIDHM4 | 1,180.00 | 0.00 | 1,180.00 | 4,720.00 | 0.00 | 0.00 | 4,720.00 |
| | | 89 | 2,670 | | TOT 10 | 171,530.42 | 0.00 | 171,530.42 | 17,153.04 | 0.00 | 0.00 | 17,153.04 |
| | | | | | TOT 2 | | | | 3,430.61 | 0.00 | 0.00 | 3,430.61 |
| RESORT RENTAL LLC | 002352 | | | 351 | TIDOL5 | 351.00 | 0.00 | 351.00 | 1,930.50 | 0.00 | 0.00 | 1,930.50 |
| | | 1 | 30 | | TOT 10 | 30,447.52 | 0.00 | 30,447.52 | 3,044.75 | 0.00 | 0.00 | 3,044.75 |
| | | | | | TOT 2 | | | | 608.95 | 0.00 | 0.00 | 608.95 |
| VACATION INTERNATIONALE INC | 003983 | | | 3 | TIDOL5 | 3.00 | 0.00 | 3.00 | 16.50 | 0.00 | 0.00 | 16.50 |
| | | 1 | 30 | | TOT 10 | 138.39 | 0.00 | 138.39 | 13.84 | 0.00 | 0.00 | 13.84 |
| | | | | | TOT 2 | | | | 2.77 | 0.00 | 0.00 | 2.77 |
| VVV RENTAL LLC | 004033 | | | 0 | TIDOL5 | 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 | | | 780 | TIDHM4 | 780.00 | 0.00 | 780.00 | 3,120.00 | 0.00 | 0.00 | 3,120.00 |
| | | 68 | 2,040 | | TOT 10 | 61,367.62 | 0.00 | 61,367.62 | 6,136.76 | 0.00 | 0.00 | 6,136.76 |
| | | | | | TOT 2 | | | | 1,227.35 | 0.00 | 0.00 | 1,227.35 |
| BLUE JAY LODGE | 005280 | | | 375 | TIDHM4 | 375.00 | 0.00 | 375.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| | | 65 | 1,950 | | TOT 10 | 31,654.16 | 0.00 | 31,654.16 | 3,165.42 | 0.00 | 0.00 | 3,165.42 |
| | | | | | TOT 2 | | | | 633.08 | 0.00 | 0.00 | 633.08 |
| TEA GARDEN LODGE | 005413 | | | 44 | TIDHM4 | 44.00 | 0.00 | 44.00 | 176.00 | 0.00 | 0.00 | 176.00 |
| | | 30 | 900 | | TOT 10 | 5,167.21 | 0.00 | 5,167.21 | 516.72 | 0.00 | 0.00 | 516.72 |
| | | | | | TOT 2 | | | | 103.34 | 0.00 | 0.00 | 103.34 |
| BASECAMP HOTEL | 005546 | | | 966 | TIDHM4 | 966.00 | 0.00 | 966.00 | 3,864.00 | 0.00 | 0.00 | 3,864.00 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|----------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| BASECAMP HOTEL... | 005546.. | 51 | 1,530 | | TOT 10 | 133,543.16 | 0.00 | 133,543.16 | 13,354.32 | 0.00 | 0.00 | 13,354.32 |
| | | | | | TOT 2 | | | | 2,670.86 | 0.00 | 0.00 | 2,670.86 |
| TAHOE COUNTRY INN | 005627 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 12 | 360 | | TOT 10 | 11,933.00 | 11,933.00 | 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 | 0.40 | 0.06 | 4.46 |
| | | 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 | | | 79 | TIDHM4 | 79.00 | 0.00 | 79.00 | 316.00 | 0.00 | 0.00 | 316.00 |
| | | 34 | 1,020 | | TOT 10 | 14,046.00 | 0.00 | 14,046.00 | 1,404.60 | 0.00 | 0.00 | 1,404.60 |
| | | | | | TOT 2 | | | | 280.92 | 0.00 | 0.00 | 280.92 |
| STATELINE ECONOMY INN AND SUITES | 006329 | | | 132 | TIDHM4 | 132.00 | 0.00 | 132.00 | 528.00 | 0.00 | 0.00 | 528.00 |
| | | 32 | 960 | | TOT 10 | 13,630.00 | 0.00 | 13,630.00 | 1,363.00 | 0.00 | 0.00 | 1,363.00 |
| | | | | | TOT 2 | | | | 272.60 | 0.00 | 0.00 | 272.60 |
| MELLOW MOUNTAIN HOSTEL | 006787 | | | 82 | TIDHM4 | 82.00 | 0.00 | 82.00 | 328.00 | 0.00 | 0.00 | 328.00 |
| | | 23 | 690 | | TOT 10 | 10,342.00 | 0.00 | 10,342.00 | 1,034.20 | 0.00 | 0.00 | 1,034.20 |
| | | | | | TOT 2 | | | | 206.84 | 0.00 | 0.00 | 206.84 |
| THE TRAILHEAD | 006812 | | | 90 | TIDHM4 | 90.00 | 0.00 | 90.00 | 360.00 | 0.00 | 0.00 | 360.00 |
| | | 36 | 1,080 | | TOT 10 | 8,438.72 | 0.00 | 8,438.72 | 843.87 | 0.00 | 0.00 | 843.87 |
| | | | | | TOT 2 | | | | 168.77 | 0.00 | 0.00 | 168.77 |
| APARTMENTS AT 947 POPLAR | 007435 | | | 4 | TIDHM4 | 4.00 | 0.00 | 4.00 | 16.00 | 0.00 | 0.00 | 16.00 |
| | | 7 | 210 | | TOT 10 | 3,453.57 | 2,400.00 | 1,053.57 | 105.36 | 0.00 | 0.00 | 105.36 |
| | | | | | TOT 2 | | | | 21.07 | 0.00 | 0.00 | 21.07 |
| COACHMAN HOTEL OPERATOR | 007696 | | | 505 | TIDHM4 | 505.00 | 0.00 | 505.00 | 2,020.00 | 0.00 | 0.00 | 2,020.00 |
| | | 38 | 1,140 | | TOT 10 | 91,581.56 | 0.00 | 91,581.56 | 9,158.16 | 0.00 | 0.00 | 9,158.16 |
| | | | | | TOT 2 | | | | 1,831.63 | 0.00 | 0.00 | 1,831.63 |
| HOTEL BECKET | 008125 | | | 1,806 | TIDHM4 | 1,806.00 | 0.00 | 1,806.00 | 7,224.00 | 0.00 | 0.00 | 7,224.00 |
| | | 167 | 5,010 | | TOT 10 | 233,233.00 | 2,763.27 | 230,469.73 | 23,046.97 | 0.00 | 0.00 | 23,046.97 |
| | | | | | TOT 2 | | | | 4,609.39 | 0.00 | 0.00 | 4,609.39 |
| 7 SEAS INN AT TAHOE | 008394 | | | 317 | TIDHM4 | 317.00 | 0.00 | 317.00 | 1,268.00 | 0.00 | 0.00 | 1,268.00 |
| | | 17 | 510 | | TOT 10 | 37,759.46 | 0.00 | 37,759.46 | 3,775.95 | 0.00 | 0.00 | 3,775.95 |
| | | | | | TOT 2 | | | | 775.19 | 0.00 | 0.00 | 775.19 |
| PARADISE MOTEL | 008520 | | | 71 | TIDHM4 | 71.00 | 0.00 | 71.00 | 284.00 | 0.00 | 0.00 | 284.00 |
| | | 14 | 420 | | TOT 10 | 5,902.20 | 0.00 | 5,902.20 | 590.22 | 0.00 | 0.00 | 590.22 |
| | | | | | TOT 2 | | | | 118.08 | 0.00 | 0.00 | 118.08 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|---------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| STATELINE LODGE | 008828 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 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 | | | 130 | TIDHM4 | 130.00 | 0.00 | 130.00 | 520.00 | 0.00 | 0.00 | 520.00 |
| | | 20 | 600 | | TOT 10 | 7,979.74 | 0.00 | 7,979.74 | 797.97 | 0.00 | 0.00 | 797.97 |
| | | | | | TOT 2 | | | | 155.90 | 0.00 | 0.00 | 155.90 |
| PARKSIDE LONE PINE LODGE & MONA | 009596 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 42 | 1,260 | | TOT 10 | 37,575.00 | 37,575.00 | 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 | 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 |
| TALLY HO COTTAGES PROPERTY MAN | 009874 | | | 94 | TIDHM4 | 94.00 | 0.00 | 94.00 | 376.00 | 0.00 | 0.00 | 376.00 |
| | | 5 | 150 | | TOT 10 | 16,700.70 | 0.00 | 16,700.70 | 1,670.07 | 0.00 | 0.00 | 1,670.07 |
| | | | | | TOT 2 | | | | 334.01 | 0.00 | 0.00 | 334.01 |
| MARK TWAIN LODGE | 010022 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 14 | 420 | | 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 | | | 1,202 | TIDHM4 | 1,202.00 | 0.00 | 1,202.00 | 4,808.00 | 0.00 | 0.00 | 4,808.00 |
| | | 90 | 2,700 | | TOT 10 | 432,513.30 | 0.00 | 432,513.30 | 43,251.33 | 0.00 | 0.00 | 43,251.33 |
| | | | | | TOT 2 | | | | 8,650.27 | 0.00 | 0.00 | 8,650.27 |
| CEDAR INN AND SUITES | 010354 | | | 101 | TIDHM4 | 101.00 | 0.00 | 101.00 | 404.00 | 0.00 | 0.00 | 404.00 |
| | | 40 | 1,200 | | TOT 10 | 10,440.00 | 0.00 | 10,440.00 | 1,044.00 | 0.00 | 0.00 | 1,044.00 |
| | | | | | TOT 2 | | | | 208.80 | 0.00 | 0.00 | 208.80 |
| ALPINE INN AND SPA | 010391 | | | 244 | TIDHM4 | 244.00 | 0.00 | 244.00 | 976.00 | 0.00 | 0.00 | 976.00 |
| | | 38 | 1,140 | | TOT 10 | 21,996.47 | 0.00 | 21,996.47 | 2,199.65 | 0.00 | 0.00 | 2,199.65 |
| | | | | | TOT 2 | | | | 439.93 | 0.00 | 0.00 | 439.93 |
| LAKE RIDGE HOTEL | 010414 | | | 179 | TIDHM4 | 179.00 | 0.00 | 179.00 | 716.00 | 0.00 | 0.00 | 716.00 |
| | | 24 | 720 | | TOT 10 | 13,477.41 | 0.00 | 13,477.41 | 1,347.74 | 0.00 | 0.00 | 1,347.74 |
| | | | | | TOT 2 | | | | 269.55 | 0.00 | 0.00 | 269.55 |
| STATION HOUSE INN | 011026 | | | 577 | TIDHM4 | 577.00 | 0.00 | 577.00 | 2,308.00 | 0.00 | 0.00 | 2,308.00 |
| | | 96 | 2,880 | | TOT 10 | 72,954.00 | 0.00 | 72,954.00 | 7,295.40 | 0.00 | 0.00 | 7,295.40 |
| | | | | | TOT 2 | | | | 1,459.08 | 0.00 | 0.00 | 1,459.08 |
| PROMINENCE TAHOE LLC | 011363 | | | 0 | TIDHM4 | 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 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|-----------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| PROMINENCE TAHOE LLC... | 011363.. | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SECRETS INN | 011475 | | | 218 | TIDHM4 | 218.00 | 0.00 | 218.00 | 872.00 | 0.00 | 0.00 | 872.00 |
| | | 24 | 720 | | TOT 10 | 36,150.57 | 0.00 | 36,150.57 | 3,615.06 | 0.00 | 0.00 | 3,615.06 |
| | | | | | TOT 2 | | | | 723.01 | 0.00 | 0.00 | 723.01 |
| HEAVENLY INN | 011476 | | | 211 | TIDHM4 | 211.00 | 0.00 | 211.00 | 844.00 | 0.00 | 0.00 | 844.00 |
| | | 18 | 540 | | TOT 10 | 27,252.16 | 0.00 | 27,252.16 | 2,725.22 | 0.00 | 0.00 | 2,725.22 |
| | | | | | TOT 2 | | | | 545.04 | 0.00 | 0.00 | 545.04 |
| 942 POPLAR ST LLC | 011501 | | | 345 | TIDHM4 | 345.00 | 0.00 | 345.00 | 1,380.00 | 0.00 | 0.00 | 1,380.00 |
| | | 12 | 360 | | TOT 10 | 44,115.11 | 0.00 | 44,115.11 | 4,411.51 | 0.00 | 0.00 | 4,411.51 |
| | | | | | TOT 2 | | | | 882.30 | 0.00 | 0.00 | 882.30 |
| BIG PINES MOUNTAIN HOUSE OF TAHOE | 011694 | | | 400 | TIDHM4 | 400.00 | 0.00 | 400.00 | 1,600.00 | 0.00 | 0.00 | 1,600.00 |
| | | 75 | 2,250 | | TOT 10 | 40,027.15 | 0.00 | 40,027.15 | 4,002.72 | 0.00 | 0.00 | 4,002.72 |
| | | | | | TOT 2 | | | | 800.54 | 0.00 | 0.00 | 800.54 |
| THE ELET HOTEL | 011867 | | | 58 | TIDHM4 | 58.00 | 0.00 | 58.00 | 232.00 | 0.00 | 0.00 | 232.00 |
| | | 18 | 540 | | TOT 10 | 9,222.51 | 0.00 | 9,222.51 | 922.25 | 0.00 | 0.00 | 922.25 |
| | | | | | TOT 2 | | | | 184.45 | 0.00 | 0.00 | 184.45 |
| ONE BLOCK | 011873 | | | 0 | TIDHM4 | 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 |
| FOREST SUITES RESORT | 206055 | | | 1,597 | TIDHM4 | 1,597.00 | 0.00 | 1,597.00 | 6,388.00 | 0.00 | 0.00 | 6,388.00 |
| | | 118 | 3,540 | | TOT 10 | 293,203.02 | 0.00 | 293,203.02 | 29,320.30 | 0.00 | 0.00 | 29,320.30 |
| | | | | | TOT 2 | | | | 5,864.06 | 0.00 | 0.00 | 5,864.06 |
| STARDUST VACATION CLUB, INC. | 220161 | | | 263 | TIDOL5 | 263.00 | 0.00 | 263.00 | 1,446.50 | 0.00 | 0.00 | 1,446.50 |
| | | 103 | 3,090 | | TOT 10 | 41,508.06 | 0.00 | 41,508.06 | 4,150.81 | 0.00 | 0.00 | 4,150.81 |
| | | | | | TOT 2 | | | | 830.16 | 0.00 | 0.00 | 830.16 |
| BLACK JACK MOTEL | 305398 | | | 482 | TIDHM4 | 482.00 | 0.00 | 482.00 | 1,928.00 | 0.00 | 0.00 | 1,928.00 |
| | | 22 | 660 | | TOT 10 | 37,058.16 | 0.00 | 37,058.16 | 3,705.82 | 0.00 | 0.00 | 3,705.82 |
| | | | | | TOT 2 | | | | 741.16 | 0.00 | 0.00 | 741.16 |
| LA BELLA MOTEL | 310535 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 9 | 270 | | 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 | | | 57 | TIDHM4 | 57.00 | 0.00 | 57.00 | 228.00 | 0.00 | 0.00 | 228.00 |
| | | 19 | 570 | | TOT 10 | 8,221.10 | 0.00 | 8,221.10 | 822.11 | 0.00 | 0.00 | 822.11 |
| | | | | | TOT 2 | | | | 164.42 | 0.00 | 0.00 | 164.42 |
| THUNDERCHIEF MOTEL | 317409 | | | 18 | TIDHM4 | 18.00 | 0.00 | 18.00 | 72.00 | 0.00 | 0.00 | 72.00 |



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Apr 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 |
|--------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|---------|----------|------------|
| THUNDERCHIEF MOTEL... | 317409.. | 15 | 450 | | TOT 10 | 1,618.00 | 0.00 | 1,618.00 | 161.80 | 0.00 | 0.00 | 161.80 |
| | | | | | TOT 2 | | | | 32.36 | 0.00 | 0.00 | 32.36 |
| DIAMOND RESORTS MANAGEMENT IN | 318130 | | | 2,353 | TIDOL5 | 2,353.00 | 0.00 | 2,353.00 | 12,941.50 | 0.00 | 0.00 | 12,941.50 |
| | | 364 | 10,920 | | TOT 12 | 322,968.52 | 0.00 | 322,968.52 | 38,756.22 | 0.00 | 0.00 | 38,756.22 |
| ALL SEASON COTTAGES | 319123 | | | 9 | TIDHM4 | 9.00 | 0.00 | 9.00 | 36.00 | 0.00 | 0.00 | 36.00 |
| | | 6 | 180 | | TOT 10 | 7,120.00 | 6,000.00 | 1,120.00 | 112.00 | 0.00 | 0.00 | 112.00 |
| RODEWAY INN | 319714 | | | 1,391 | TIDHM4 | 1,391.00 | 0.00 | 1,391.00 | 5,564.00 | 0.00 | 0.00 | 5,564.00 |
| | | 145 | 4,350 | | TOT 10 | 122,016.07 | 0.00 | 122,016.07 | 12,201.61 | 0.00 | 0.00 | 12,201.61 |
| LAKE TAHOE RESORT HOTEL | 320075 | | | 4,960 | TIDHM4 | 4,960.00 | 0.00 | 4,960.00 | 19,840.00 | 0.00 | 0.00 | 19,840.00 |
| | | 400 | 12,000 | | TOT 12 | 718,249.75 | 0.00 | 718,249.75 | 86,189.97 | 0.00 | 0.00 | 86,189.97 |
| 3 PEAKS RESORT & BEACH CLUB | 320927 | | | 1,767 | TIDHM4 | 1,767.00 | 0.00 | 1,767.00 | 7,068.00 | 0.00 | 0.00 | 7,068.00 |
| | | 67 | 2,010 | | TOT 10 | 191,617.41 | 0.00 | 191,617.41 | 19,161.74 | 0.00 | 0.00 | 19,161.74 |
| MARRIOTT'S TIMBER LODGE | 321262 | | | 5,211 | TIDOL5 | 5,211.00 | 0.00 | 5,211.00 | 28,660.50 | 0.00 | 0.00 | 28,660.50 |
| | | 449 | 13,470 | | TOT 12 | 907,283.79 | 0.00 | 907,283.79 | 108,874.05 | 0.00 | 0.00 | 108,874.05 |
| MARRIOTT'S GRAND RESIDENCE CLU | 321263 | | | 3,241 | TIDOL5 | 3,241.00 | 0.00 | 3,241.00 | 17,825.50 | 0.00 | 0.00 | 17,825.50 |
| | | 332 | 9,960 | | TOT 12 | 692,269.77 | 0.00 | 692,269.77 | 83,072.37 | 0.00 | 0.00 | 83,072.37 |
| | | | | | TOT 2 | | | | 13,845.40 | 0.00 | 0.00 | 13,845.40 |
| Zone | | 3,455 | 103,650 | 32,538 | TID: | 32,538.00 | 0.00 | 32,538.00 | 148,256.50 | 0.40 | 0.06 | 148,256.96 |
| 1 | | | 31% | | TOT: | 5,103,133.76 | 136,084.27 | 4,967,049.49 | 649,781.84 | 0.00 | 0.00 | 649,600.34 |
| BEVERLY LODGE | 000607 | | | 241 | TIDHM4 | 241.00 | 0.00 | 241.00 | 964.00 | 0.00 | 0.00 | 964.00 |
| | | 29 | 870 | | TOT 10 | 17,299.00 | 0.00 | 17,299.00 | 1,729.90 | 0.00 | 0.00 | 1,729.90 |
| TAHOE HACIENDA INN | 002276 | | | 393 | TIDHM4 | 393.00 | 0.00 | 393.00 | 1,572.00 | 0.00 | 0.00 | 1,572.00 |
| | | 34 | 1,020 | | TOT 10 | 31,797.00 | 0.00 | 31,797.00 | 3,179.70 | 0.00 | 0.00 | 3,179.70 |
| TAHOE TRAVEL INN, INC. | 007395 | | | 442 | TIDHM4 | 442.00 | 0.00 | 442.00 | 1,768.00 | 0.00 | 0.00 | 1,768.00 |
| | | 36 | 1,080 | | TOT 10 | 31,459.30 | 0.00 | 31,459.30 | 3,145.93 | 0.00 | 0.00 | 3,145.93 |
| | | | | | TOT 2 | | | | 629.18 | 0.00 | 0.00 | 629.18 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|-------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| DAVID MAKOVEC RENTALS | 007493 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 11 | 330 | | 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 | 690 | | TOT 10 | 18,825.00 | 18,825.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| MIDWAY INN APARTMENTS | 008123 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 480 | | TOT 10 | 16,390.00 | 16,390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| DAYS INN | 009244 | | | 161 | TIDHM4 | 161.00 | 0.00 | 161.00 | 644.00 | 0.00 | 0.00 | 644.00 |
| | | 44 | 1,320 | | TOT 10 | 19,513.29 | 0.00 | 19,513.29 | 1,951.33 | 0.00 | 0.00 | 1,951.33 |
| | | | | | TOT 2 | | | | 390.27 | 0.00 | 0.00 | 390.27 |
| ECONO LODGE INN AND SUITES | 009430 | | | 627 | TIDHM4 | 627.00 | 0.00 | 627.00 | 2,508.00 | 0.00 | 0.00 | 2,508.00 |
| | | 58 | 1,740 | | TOT 10 | 43,433.28 | 0.00 | 43,433.28 | 4,343.33 | 0.00 | 0.00 | 4,343.33 |
| | | | | | TOT 2 | | | | 868.67 | 0.00 | 0.00 | 868.67 |
| BLACK BEAR LODGE | 009445 | | | 170 | TIDHM4 | 170.00 | 0.00 | 170.00 | 680.00 | 0.00 | 0.00 | 680.00 |
| | | 9 | 270 | | TOT 10 | 42,081.94 | 0.00 | 42,081.94 | 4,208.19 | 0.00 | 0.00 | 4,208.19 |
| | | | | | TOT 2 | | | | 841.64 | 0.00 | 0.00 | 841.64 |
| SOUTH SHORE INN | 009583 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 690 | | TOT 10 | 23,800.00 | 23,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| A&A LAKE TAHOE INN | 009618 | | | 165 | TIDHM4 | 165.00 | 0.00 | 165.00 | 660.00 | 0.00 | 0.00 | 660.00 |
| | | 32 | 960 | | TOT 10 | 12,239.94 | 0.00 | 12,239.94 | 1,223.99 | 0.00 | 0.00 | 1,223.99 |
| | | | | | TOT 2 | | | | 244.79 | 0.00 | 0.00 | 244.79 |
| MANA KAI APARTMENTS | 010232 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 25 | 750 | | TOT 10 | 21,495.00 | 21,495.00 | 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 | | | 220 | TIDHM4 | 220.00 | 0.00 | 220.00 | 880.00 | 0.00 | 0.00 | 880.00 |
| | | 22 | 660 | | TOT 10 | 40,394.53 | 0.00 | 40,394.53 | 4,039.45 | 0.00 | 0.00 | 4,039.45 |
| | | | | | TOT 2 | | | | 807.89 | 0.00 | 0.00 | 807.89 |
| POSTMARC HOTEL AND SPA SUITES | 010442 | | | 1,033 | TIDHM4 | 1,033.00 | 0.00 | 1,033.00 | 4,132.00 | 0.00 | 0.00 | 4,132.00 |
| | | 54 | 1,620 | | TOT 12 | 146,144.08 | 0.00 | 146,144.08 | 17,537.29 | 0.00 | 0.00 | 17,537.29 |
| | | | | | TOT 2 | | | | 2,922.88 | 0.00 | 0.00 | 2,922.88 |
| ELEVATION | 010773 | | | 150 | TIDHM4 | 150.00 | 0.00 | 150.00 | 600.00 | 0.00 | 0.00 | 600.00 |
| | | 60 | 1,800 | | TOT 10 | 13,698.77 | 0.00 | 13,698.77 | 1,369.88 | 0.00 | 0.00 | 1,369.88 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|-------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| ELEVATION... | 010773.. | | | | TOT 2 | | | | 273.98 | 0.00 | 0.00 | 273.98 |
| HEAVENLY VALLEY LODGE | 011196 | | | 58 | TIDHM4 | 58.00 | 0.00 | 58.00 | 232.00 | 23.20 | 3.48 | 258.68 |
| | | 14 | 420 | | TOT 10 | 10,140.00 | 0.00 | 10,140.00 | 1,014.00 | 101.40 | 15.21 | 0.00 |
| | | | | | TOT 2 | | | | 202.80 | 20.28 | 3.04 | 226.12 |
| THE ALDER INN | 011342 | | | 235 | TIDHM4 | 235.00 | 0.00 | 235.00 | 940.00 | 0.00 | 0.00 | 940.00 |
| | | 24 | 720 | | TOT 10 | 30,006.91 | 0.00 | 30,006.91 | 3,000.69 | 0.00 | 0.00 | 3,000.69 |
| | | | | | TOT 2 | | | | 600.14 | 0.00 | 0.00 | 600.14 |
| HCLT PROPERTY II | 011471 | | | 0 | TIDHM4 | 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 | | | 1,921 | TIDHM4 | 1,921.00 | 0.00 | 1,921.00 | 7,684.00 | 0.00 | 0.00 | 7,684.00 |
| | | 99 | 2,970 | | TOT 10 | 293,871.66 | 0.00 | 293,871.66 | 29,387.17 | 0.00 | 0.00 | 29,387.17 |
| | | | | | TOT 2 | | | | 5,877.43 | 0.00 | 0.00 | 5,877.43 |
| FAIRBRIDGE INN EXPRESS | 011837 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 37 | 1,110 | | TOT 10 | 51,600.01 | 51,600.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| DIAMOND RESORTS #3 | 011908 | | | 1,812 | TIDOL5 | 1,812.00 | 0.00 | 1,812.00 | 9,966.00 | 0.00 | 0.00 | 9,966.00 |
| | | 160 | 4,800 | | TOT 10 | 175,336.61 | 0.00 | 175,336.61 | 17,533.66 | 0.00 | 0.00 | 17,533.66 |
| | | | | | TOT 2 | | | | 3,506.73 | 0.00 | 0.00 | 3,506.73 |
| PINEWOOD INN | 011981 | | | 62 | TIDHM4 | 62.00 | 0.00 | 62.00 | 248.00 | 0.00 | 0.00 | 248.00 |
| | | 28 | 840 | | TOT 10 | 3,749.02 | 0.00 | 3,749.02 | 374.90 | 0.00 | 0.00 | 374.90 |
| | | | | | TOT 2 | | | | 74.98 | 0.00 | 0.00 | 74.98 |
| AMERICANA VACATION CLUB, INC. | 201239 | | | 296 | TIDOL5 | 296.00 | 0.00 | 296.00 | 1,628.00 | 0.00 | 0.00 | 1,628.00 |
| | | 74 | 2,220 | | TOT 10 | 39,497.08 | 0.00 | 39,497.08 | 3,949.71 | 0.00 | 0.00 | 3,949.71 |
| | | | | | TOT 2 | | | | 789.94 | 0.00 | 0.00 | 789.94 |
| THE LODGE AT LAKE TAHOE | 307818 | | | 164 | TIDOL5 | 164.00 | 0.00 | 164.00 | 902.00 | 0.00 | 0.00 | 902.00 |
| | | 45 | 1,350 | | TOT 10 | 13,426.00 | 0.00 | 13,426.00 | 1,342.60 | 0.00 | 0.00 | 1,342.60 |
| | | | | | TOT 2 | | | | 268.52 | 0.00 | 0.00 | 268.52 |
| HANSEN'S RESORT | 315441 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 8 | 240 | | 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 | | | 94 | TIDHM4 | 94.00 | 0.00 | 94.00 | 376.00 | 0.00 | 0.00 | 376.00 |
| | | 28 | 840 | | TOT 10 | 11,370.00 | 0.00 | 11,370.00 | 1,137.00 | 0.00 | 0.00 | 1,137.00 |
| | | | | | TOT 2 | | | | 227.40 | 0.00 | 0.00 | 227.40 |
| PINEWOOD INN | 317949 | | | 23 | TIDHM4 | 23.00 | 0.00 | 23.00 | 92.00 | 0.00 | 0.00 | 92.00 |



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Apr 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 |
|--------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|---------|----------|------------|
| PINEWOOD INN... | 317949.. | 28 | 840 | | TOT 10 | 1,637.00 | 0.00 | 1,637.00 | 163.70 | 0.00 | 0.00 | 163.70 |
| | | | | | TOT 2 | | | | 32.74 | 0.00 | 0.00 | 32.74 |
| SHREE GANESH LLC | 318098 | | | 0 | TIDHM4 | 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 | | 1,199 | 35,970 | 8,267 | TID: | 8,267.00 | 0.00 | 8,267.00 | 36,476.00 | 23.20 | 3.48 | 36,502.68 |
| | | | 23% | | TOT: | 1,121,621.42 | 144,526.01 | 977,095.41 | 120,174.32 | 121.68 | 18.25 | 119,183.64 |
| YOUNG STREET APARTMENTS | 007338 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 8 | 240 | | 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 | 450 | | TOT 10 | 12,200.00 | 12,200.00 | 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 | 780 | | TOT 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| BEACH RETREAT & LODGE AT TAHOE | 010847 | | | 2,378 | TIDHM4 | 2,378.00 | 0.00 | 2,378.00 | 9,512.00 | 0.00 | 0.00 | 9,512.00 |
| | | 261 | 7,830 | | TOT 10 | 401,756.57 | 6,160.00 | 395,596.57 | 39,559.66 | 0.00 | 0.00 | 39,559.66 |
| | | | | | TOT 2 | | | | 7,911.94 | 0.00 | 0.00 | 7,911.94 |
| SAIL IN MOTEL | 220011 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 10 | 300 | | TOT 10 | 9,260.00 | 9,260.00 | 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 | | | 851 | TIDHM4 | 851.00 | 0.00 | 851.00 | 3,404.00 | 0.00 | 0.00 | 3,404.00 |
| | | 50 | 1,500 | | TOT 10 | 133,404.46 | 0.00 | 133,404.46 | 13,340.45 | 0.00 | 0.00 | 13,340.45 |
| | | | | | TOT 2 | | | | 2,668.09 | 0.00 | 0.00 | 2,668.09 |
| BEACHCOMBER INN | 304855 | | | 1 | TIDOL5 | 1.00 | 0.00 | 1.00 | 5.50 | 0.00 | 0.00 | 5.50 |
| | | 22 | 660 | | TOT 10 | 169.00 | 0.00 | 169.00 | 16.90 | 0.00 | 0.00 | 16.90 |
| | | | | | TOT 2 | | | | 3.38 | 0.00 | 0.00 | 3.38 |
| TAHOE BEACH & SKI CLUB OWNERS | 316362 | | | 515 | TIDOL5 | 515.00 | 0.00 | 515.00 | 2,832.50 | 0.00 | 0.00 | 2,832.50 |
| | | 140 | 4,200 | | TOT 10 | 84,423.83 | 0.00 | 84,423.83 | 8,442.38 | 0.00 | 0.00 | 8,442.38 |
| | | | | | TOT 2 | | | | 1,688.48 | 0.00 | 0.00 | 1,688.48 |
| Zone 3 | | 532 | 15,960 | 3,745 | TID: | 3,745.00 | 0.00 | 3,745.00 | 15,754.00 | 0.00 | 0.00 | 15,754.00 |
| | | | 23% | | TOT: | 648,033.86 | 34,440.00 | 613,593.86 | 73,631.28 | 0.00 | 0.00 | 73,631.28 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|----------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| TAHOE RETREAT & SPA | 002275 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 15 | 450 | | 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 |
| MOTEL 6 #0250 | 005830 | | | 2,011 | TIDHM4 | 2,011.00 | 0.00 | 2,011.00 | 8,044.00 | 0.00 | 0.00 | 8,044.00 |
| | | 143 | 4,290 | | TOT 10 | 109,204.49 | 0.00 | 109,204.49 | 10,920.45 | 0.00 | 0.00 | 10,920.45 |
| | | | | | TOT 2 | | | | 2,184.09 | 0.00 | 0.00 | 2,184.09 |
| SKY LAKE LODGE / GINGER MOUNTAIN | 006235 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 18 | 540 | | TOT 10 | 6,698.00 | 6,698.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SUNRAY TAHOE HOTEL | 007628 | | | 149 | TIDHM4 | 149.00 | 0.00 | 149.00 | 596.00 | 0.00 | 0.00 | 596.00 |
| | | 62 | 1,860 | | TOT 10 | 10,256.00 | 0.00 | 10,256.00 | 1,025.60 | 0.00 | 0.00 | 1,025.60 |
| | | | | | TOT 2 | | | | 205.12 | 0.00 | 0.00 | 205.12 |
| NICKELODEON MOTEL | 009232 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 17 | 510 | | TOT 10 | 5,970.00 | 5,970.00 | 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 | | | 169 | TIDHM4 | 169.00 | 0.00 | 169.00 | 676.00 | 0.00 | 0.00 | 676.00 |
| | | 8 | 240 | | TOT 10 | 25,225.00 | 0.00 | 25,225.00 | 2,522.50 | 0.00 | 0.00 | 2,522.50 |
| | | | | | TOT 2 | | | | 504.50 | 0.00 | 0.00 | 504.50 |
| SIERRA PINES LLC | 011847 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 29 | 870 | | TOT 10 | 19,791.00 | 19,791.00 | 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 |
| | | 22 | 660 | | 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 | 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 |
| MATTERHORN INN | 011963 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 18 | 540 | | TOT 10 | 18,686.67 | 18,686.67 | 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 | 420 | | TOT 10 | 9,695.00 | 9,695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| TAHOE VALLEY LODGE | 305303 | | | 35 | TIDHM4 | 35.00 | 0.00 | 35.00 | 140.00 | 0.00 | 0.00 | 140.00 |
| | | 18 | 540 | | TOT 10 | 2,435.00 | 0.00 | 2,435.00 | 243.50 | 0.00 | 0.00 | 243.50 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|--------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| TAHOE VALLEY LODGE... | 305303.. | | | | TOT 2 | | | | 48.70 | 0.00 | 0.00 | 48.70 |
| Zone | | 387 | 11,610 | 2,364 | TID: | 2,364.00 | 0.00 | 2,364.00 | 9,456.00 | 0.00 | 0.00 | 9,456.00 |
| 4 | | | 20% | | TOT: | 224,531.16 | 77,410.67 | 147,120.49 | 17,654.46 | 0.00 | 0.00 | 17,654.46 |
| SOUTH LAKE TAHOE LODGE, LLC | 000901 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 13 | 390 | | TOT 10 | 5,695.00 | 5,695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| APEX INN | 001101 | | | 187 | TIDHM4 | 187.00 | 0.00 | 187.00 | 748.00 | 0.00 | 0.00 | 748.00 |
| | | 15 | 450 | | TOT 10 | 12,145.00 | 0.00 | 12,145.00 | 1,214.50 | 0.00 | 0.00 | 1,214.50 |
| | | | | | TOT 2 | | | | 242.90 | 0.00 | 0.00 | 242.90 |
| SILVER SHADOWS LODGE | 006788 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 19 | 570 | | 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 | 660 | | 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 | 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 | | | 156 | TIDHM4 | 156.00 | 0.00 | 156.00 | 624.00 | 0.00 | 0.00 | 624.00 |
| | | 15 | 450 | | TOT 10 | 11,975.36 | 0.00 | 11,975.36 | 1,197.54 | 0.00 | 0.00 | 1,197.54 |
| | | | | | TOT 2 | | | | 239.51 | 0.00 | 0.00 | 239.51 |
| FIRESIDE LODGE BED & BREAKFAST | 009287 | | | 121 | TIDHM4 | 121.00 | 0.00 | 121.00 | 484.00 | 0.00 | 0.00 | 484.00 |
| | | 10 | 300 | | TOT 10 | 23,539.83 | 0.00 | 23,539.83 | 2,353.98 | 0.00 | 0.00 | 2,353.98 |
| | | | | | TOT 2 | | | | 470.80 | 0.00 | 0.00 | 470.80 |
| WASHOE MOTEL | 010054 | | | 167 | TIDHM4 | 167.00 | 0.00 | 167.00 | 668.00 | 0.00 | 0.00 | 668.00 |
| | | 16 | 480 | | TOT 10 | 19,500.50 | 0.00 | 19,500.50 | 1,950.05 | 0.00 | 0.00 | 1,950.05 |
| | | | | | TOT 2 | | | | 390.01 | 0.00 | 0.00 | 390.01 |
| PLAYPARK LODGE | 011299 | | | 80 | TIDHM4 | 80.00 | 0.00 | 80.00 | 320.00 | 0.00 | 0.00 | 320.00 |
| | | 15 | 450 | | TOT 10 | 17,395.20 | 0.00 | 17,395.20 | 1,739.52 | 0.00 | 0.00 | 1,739.52 |
| | | | | | TOT 2 | | | | 347.90 | 0.00 | 0.00 | 347.90 |
| LA VILLE TAHOE LLC | 011536 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 480 | | TOT 10 | 12,625.00 | 12,625.00 | 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 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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 |
|-------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|---------|----------|------------|
| EMERALD BAY RESIDENCES LLC... | 011578.. | 13 | 390 | | TOT 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| COYOTE DEN | 011896 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 17 | 510 | | 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 COTTAGE INN | 011903 | | | 0 | TIDHM4 | 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 |
| RED LODGE | 011913 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 24 | 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 |
| MOUNTAINEER | 319812 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 12 | 360 | | TOT 10 | 9,930.00 | 9,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| Zone 5 | | 242 | 7,260 | 711 | TID: | 711.00 | 0.00 | 711.00 | 2,844.00 | 0.00 | 0.00 | 2,844.00 |
| | | | 10% | | TOT: | 114,905.89 | 30,350.00 | 84,555.89 | 10,146.71 | 0.00 | 0.00 | 10,146.71 |
| Report Totals: | | 5,815 | 174,450 | 47,625 | | 47,625.00 | 0.00 | 47,625.00 | 212,786.50 | 23.60 | 3.54 | 212,813.64 |
| | | | 27% | | | 7,212,226.09 | 422,810.95 | 6,789,415.14 | 871,388.61 | 121.68 | 18.25 | 870,216.43 |