



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Oct 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 | 16,578.00 | 16,578.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| INTERVAL INTERNATIONAL | 000259 | | | 543 | TIDOL5 | 542.50 | 0.00 | 542.50 | 2,983.75 | 0.00 | 0.00 | 2,983.75 |
| | | 1 | 31 | | TOT 10 | 6,699.00 | 0.00 | 6,699.00 | 669.90 | 0.00 | 0.00 | 669.90 |
| | | 1 | 31 | | TOT 12 | 35,685.00 | 0.00 | 35,685.00 | 4,282.20 | 0.00 | 0.00 | 4,282.20 |
| | | | | | TOT 2 | | | | 847.68 | 0.00 | 0.00 | 847.68 |
| SHAMROCK INN | 001094 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 713 | | TOT 10 | 26,638.00 | 26,638.00 | 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 | | | 1,669 | TIDHM4 | 1,669.00 | 0.00 | 1,669.00 | 6,676.00 | 0.00 | 0.00 | 6,676.00 |
| | | 89 | 2,759 | | TOT 10 | 208,705.17 | 0.00 | 208,705.17 | 20,870.52 | 0.00 | 0.00 | 20,870.52 |
| | | | | | TOT 2 | | | | 4,174.10 | 0.00 | 0.00 | 4,174.10 |
| RESORT RENTAL LLC | 002352 | | | 575 | TIDOL5 | 575.00 | 0.00 | 575.00 | 3,162.50 | 0.00 | 0.00 | 3,162.50 |
| | | 1 | 31 | | TOT 10 | 37,997.65 | 0.00 | 37,997.65 | 3,799.77 | 0.00 | 0.00 | 3,799.77 |
| | | | | | TOT 2 | | | | 759.95 | 0.00 | 0.00 | 759.95 |
| VACATION INTERNATIONALE INC | 003983 | | | 4 | TIDOL5 | 4.00 | 0.00 | 4.00 | 22.00 | 0.00 | 0.00 | 22.00 |
| | | 1 | 31 | | TOT 10 | 253.57 | 0.00 | 253.57 | 25.36 | 0.00 | 0.00 | 25.36 |
| | | | | | TOT 2 | | | | 5.07 | 0.00 | 0.00 | 5.07 |
| VVV RENTAL LLC | 004033 | | | 7 | TIDOL5 | 7.00 | 0.00 | 7.00 | 38.50 | 0.00 | 0.00 | 38.50 |
| | | 1 | 31 | | 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 | | | 576 | TIDHM4 | 576.00 | 0.00 | 576.00 | 2,304.00 | 0.00 | 0.00 | 2,304.00 |
| | | 68 | 2,108 | | TOT 10 | 55,820.58 | 0.00 | 55,820.58 | 5,582.06 | 0.00 | 0.00 | 5,582.06 |
| | | | | | TOT 2 | | | | 1,116.41 | 0.00 | 0.00 | 1,116.41 |
| BLUE JAY LODGE | 005280 | | | 670 | TIDHM4 | 670.00 | 0.00 | 670.00 | 2,680.00 | 0.00 | 0.00 | 2,680.00 |
| | | 65 | 2,015 | | TOT 10 | 58,884.09 | 0.00 | 58,884.09 | 5,888.41 | 0.00 | 0.00 | 5,888.41 |
| | | | | | TOT 2 | | | | 1,177.68 | 0.00 | 0.00 | 1,177.68 |
| TEA GARDEN LODGE | 005413 | | | 56 | TIDHM4 | 56.00 | 0.00 | 56.00 | 224.00 | 0.00 | 0.00 | 224.00 |
| | | 30 | 930 | | TOT 10 | 4,176.79 | 0.00 | 4,176.79 | 417.68 | 0.00 | 0.00 | 417.68 |
| | | | | | TOT 2 | | | | 83.54 | 0.00 | 0.00 | 83.54 |
| BASECAMP HOTEL | 005546 | | | 1,204 | TIDHM4 | 1,204.00 | 0.00 | 1,204.00 | 4,816.00 | 0.00 | 0.00 | 4,816.00 |



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| BASECAMP HOTEL... | 005546.. | 51 | 1,581 | | TOT 10 | 154,497.54 | 0.00 | 154,497.54 | 15,449.75 | 0.00 | 0.00 | 15,449.75 |
| | | | | | TOT 2 | | | | 3,089.95 | 0.00 | 0.00 | 3,089.95 |
| TAHOE COUNTRY INN | 005627 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 12 | 372 | | TOT 10 | 10,433.00 | 10,433.00 | 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 | 1,767 | | 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 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 4.00 | 0.40 | 0.06 | 4.46 |
| | | 34 | 1,054 | | 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 |
| STATELINE ECONOMY INN AND SUITES | 006329 | | | 203 | TIDHM4 | 203.00 | 0.00 | 203.00 | 812.00 | 0.00 | 0.00 | 812.00 |
| | | 32 | 992 | | TOT 10 | 16,150.00 | 0.00 | 16,150.00 | 1,615.00 | 0.00 | 0.00 | 1,615.00 |
| | | | | | TOT 2 | | | | 323.00 | 0.00 | 0.00 | 323.00 |
| MELLOW MOUNTAIN HOSTEL | 006787 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 4.00 | 0.40 | 0.06 | 4.46 |
| | | 23 | 713 | | TOT 10 | 7,076.55 | 0.00 | 7,076.55 | 707.66 | 70.77 | 10.61 | 789.04 |
| | | | | | TOT 2 | | | | 141.53 | 14.15 | 2.12 | 157.80 |
| THE TRAILHEAD | 006812 | | | 36 | TIDHM4 | 36.00 | 0.00 | 36.00 | 144.00 | 0.00 | 0.00 | 144.00 |
| | | 36 | 1,116 | | TOT 10 | 3,704.00 | 0.00 | 3,704.00 | 370.40 | 0.00 | 0.00 | 370.40 |
| | | | | | TOT 2 | | | | 74.08 | 0.00 | 0.00 | 74.08 |
| APARTMENTS AT 947 POPLAR | 007435 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 7 | 217 | | TOT 10 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| COACHMAN HOTEL OPERATOR | 007696 | | | 636 | TIDHM4 | 636.00 | 0.00 | 636.00 | 2,544.00 | 0.00 | 0.00 | 2,544.00 |
| | | 38 | 1,178 | | TOT 10 | 106,933.63 | 0.00 | 106,933.63 | 10,693.36 | 0.00 | 0.00 | 10,693.36 |
| | | | | | TOT 2 | | | | 2,138.67 | 0.00 | 0.00 | 2,138.67 |
| PARADISE MOTEL | 008520 | | | 38 | TIDHM4 | 38.00 | 0.00 | 38.00 | 152.00 | 0.00 | 0.00 | 152.00 |
| | | 14 | 434 | | TOT 10 | 3,780.52 | 0.00 | 3,780.52 | 378.05 | 0.00 | 0.00 | 378.05 |
| | | | | | TOT 2 | | | | 75.68 | 0.00 | 0.00 | 75.68 |
| 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 |
| 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 | 31,179.00 | 31,179.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |



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| 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 | | | 92 | TIDHM4 | 92.00 | 0.00 | 92.00 | 368.00 | 0.00 | 0.00 | 368.00 |
| | | 5 | 155 | | TOT 10 | 21,082.00 | 0.00 | 21,082.00 | 2,108.20 | 0.00 | 0.00 | 2,108.20 |
| | | | | | TOT 2 | | | | 421.64 | 0.00 | 0.00 | 421.64 |
| THE LANDING RESORT AND SPA | 010272 | | | 597 | TIDHM4 | 597.00 | 0.00 | 597.00 | 2,388.00 | 0.00 | 0.00 | 2,388.00 |
| | | 90 | 2,790 | | TOT 10 | 294,479.70 | 0.00 | 294,479.70 | 29,447.97 | 0.00 | 0.00 | 29,447.97 |
| | | | | | TOT 2 | | | | 5,889.60 | 0.00 | 0.00 | 5,889.60 |
| CEDAR INN AND SUITES | 010354 | | | 101 | TIDHM4 | 101.00 | 0.00 | 101.00 | 404.00 | 0.00 | 0.00 | 404.00 |
| | | 40 | 1,240 | | TOT 10 | 5,346.75 | 0.00 | 5,346.75 | 534.68 | 0.00 | 0.00 | 534.68 |
| | | | | | TOT 2 | | | | 106.94 | 0.00 | 0.00 | 106.94 |
| ALPINE INN AND SPA | 010391 | | | 243 | TIDHM4 | 243.00 | 0.00 | 243.00 | 972.00 | 0.00 | 0.00 | 972.00 |
| | | 38 | 1,178 | | TOT 10 | 16,207.50 | 0.00 | 16,207.50 | 1,620.75 | 0.00 | 0.00 | 1,620.75 |
| | | | | | TOT 2 | | | | 324.15 | 0.00 | 0.00 | 324.15 |
| LAKE RIDGE HOTEL | 010414 | | | 295 | TIDHM4 | 295.00 | 0.00 | 295.00 | 1,180.00 | 0.00 | 0.00 | 1,180.00 |
| | | 24 | 744 | | TOT 10 | 22,077.00 | 0.00 | 22,077.00 | 2,207.70 | 0.00 | 0.00 | 2,207.70 |
| | | | | | TOT 2 | | | | 441.54 | 0.00 | 0.00 | 441.54 |
| STATION HOUSE INN | 011026 | | | 613 | TIDHM4 | 613.00 | 0.00 | 613.00 | 2,452.00 | 245.20 | 36.78 | 2,733.98 |
| | | 96 | 2,976 | | TOT 10 | 84,888.74 | 0.00 | 84,888.74 | 8,488.87 | 848.88 | 127.33 | 9,465.08 |
| | | | | | TOT 2 | | | | 1,697.77 | 169.78 | 25.47 | 1,893.02 |
| 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 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SECRETS INN | 011475 | | | 316 | TIDHM4 | 316.00 | 0.00 | 316.00 | 1,264.00 | 0.00 | 0.00 | 1,264.00 |
| | | 24 | 744 | | TOT 10 | 44,901.83 | 0.00 | 44,901.83 | 4,490.18 | 0.00 | 0.00 | 4,490.18 |
| | | | | | TOT 2 | | | | 898.04 | 0.00 | 0.00 | 898.04 |
| HEAVENLY INN | 011476 | | | 366 | TIDHM4 | 366.00 | 0.00 | 366.00 | 1,464.00 | 0.00 | 0.00 | 1,464.00 |
| | | 18 | 558 | | TOT 10 | 41,801.43 | 0.00 | 41,801.43 | 4,180.14 | 0.00 | 0.00 | 4,180.14 |
| | | | | | TOT 2 | | | | 836.03 | 0.00 | 0.00 | 836.03 |
| 942 POPLAR ST LLC | 011501 | | | 298 | TIDHM4 | 298.00 | 0.00 | 298.00 | 1,192.00 | 119.20 | 17.88 | 1,329.08 |
| | | 12 | 372 | | TOT 10 | 54,326.77 | 0.00 | 54,326.77 | 5,432.68 | 543.27 | 81.49 | 6,057.44 |
| | | | | | TOT 2 | | | | 1,086.54 | 108.65 | 16.30 | 1,211.49 |
| BIG PINES MOUNTAIN HOUSE OF TAHOE | 011694 | | | 625 | TIDHM4 | 625.00 | 0.00 | 625.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| | | 75 | 2,325 | | TOT 10 | 46,509.33 | 0.00 | 46,509.33 | 4,650.93 | 0.00 | 0.00 | 4,650.93 |



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| BIG PINES MOUNTAIN HOUSE OF TAHOE | 011694.. | | | | TOT 2 | | | | 930.19 | 0.00 | 0.00 | 930.19 |
| THE ELET HOTEL | 011867 | | | 97 | TIDHM4 | 97.00 | 0.00 | 97.00 | 388.00 | 0.00 | 0.00 | 388.00 |
| | | 18 | 558 | | TOT 10 | 12,318.10 | 0.00 | 12,318.10 | 1,231.81 | 0.00 | 0.00 | 1,231.81 |
| | | | | | TOT 2 | | | | 246.36 | 0.00 | 0.00 | 246.36 |
| ONE BLOCK | 011873 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 4.00 |
| | | 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 |
| AVALON LODGE | 012026 | | | 180 | TIDHM4 | 180.00 | 0.00 | 180.00 | 720.00 | 0.00 | 0.00 | 720.00 |
| | | 20 | 620 | | TOT 10 | 11,975.00 | 0.00 | 11,975.00 | 1,197.50 | 0.00 | 0.00 | 1,197.50 |
| | | | | | TOT 2 | | | | 239.50 | 0.00 | 0.00 | 239.50 |
| BLACK JACK INN | 012070 | | | 509 | TIDHM4 | 509.00 | 0.00 | 509.00 | 2,036.00 | 0.00 | 0.00 | 2,036.00 |
| | | 22 | 682 | | TOT 10 | 38,692.94 | 0.00 | 38,692.94 | 3,869.29 | 0.00 | 0.00 | 3,869.29 |
| | | | | | TOT 2 | | | | 773.86 | 0.00 | 0.00 | 773.86 |
| BECKETT OPCO | 012197 | | | 3,009 | TIDHM4 | 3,009.00 | 0.00 | 3,009.00 | 12,036.00 | 0.00 | 0.00 | 12,036.00 |
| | | 164 | 5,084 | | TOT 10 | 348,389.00 | 0.00 | 348,389.00 | 34,838.90 | 0.00 | 0.00 | 34,838.90 |
| | | | | | TOT 2 | | | | 6,967.78 | 0.00 | 0.00 | 6,967.78 |
| LAKE TAHOE RESORT HOTEL | 012332 | | | 542 | TIDHM4 | 542.00 | 0.00 | 542.00 | 2,168.00 | 0.00 | 0.00 | 2,168.00 |
| | | 400 | 12,400 | | TOT 12 | 94,372.50 | 0.00 | 94,372.50 | 11,324.70 | 0.00 | 0.00 | 11,324.70 |
| | | | | | TOT 2 | | | | 1,887.45 | 0.00 | 0.00 | 1,887.45 |
| FOREST SUITES RESORT | 206055 | | | 1,015 | TIDHM4 | 1,015.00 | 0.00 | 1,015.00 | 4,060.00 | 0.00 | 0.00 | 4,060.00 |
| | | 118 | 3,658 | | TOT 10 | 164,235.45 | 0.00 | 164,235.45 | 16,423.55 | 0.00 | 0.00 | 16,423.55 |
| | | | | | TOT 2 | | | | 3,284.71 | 0.00 | 0.00 | 3,284.71 |
| STARDUST VACATION CLUB, INC. | 220161 | | | 222 | TIDOL5 | 222.00 | 0.00 | 222.00 | 1,221.00 | 0.00 | 0.00 | 1,221.00 |
| | | 103 | 3,193 | | TOT 10 | 32,237.60 | 0.00 | 32,237.60 | 3,223.76 | 0.00 | 0.00 | 3,223.76 |
| | | | | | TOT 2 | | | | 644.75 | 0.00 | 0.00 | 644.75 |
| LA BELLA MOTEL | 310535 | | | 91 | TIDHM4 | 91.00 | 0.00 | 91.00 | 364.00 | 0.00 | 0.00 | 364.00 |
| | | 9 | 279 | | TOT 10 | 9,050.50 | 3,050.00 | 6,000.50 | 600.05 | 0.00 | 0.00 | 600.05 |
| | | | | | TOT 2 | | | | 120.01 | 0.00 | 0.00 | 120.01 |
| ALPENROSE INN | 317374 | | | 138 | TIDHM4 | 138.00 | 0.00 | 138.00 | 552.00 | 0.00 | 0.00 | 552.00 |
| | | 19 | 589 | | TOT 10 | 17,579.60 | 0.00 | 17,579.60 | 1,757.96 | 0.00 | 0.00 | 1,757.96 |
| | | | | | TOT 2 | | | | 351.59 | 0.00 | 0.00 | 351.59 |
| THUNDERCHIEF MOTEL | 317409 | | | 19 | TIDHM4 | 19.00 | 0.00 | 19.00 | 76.00 | 0.00 | 0.00 | 76.00 |
| | | 15 | 465 | | TOT 10 | 961.00 | 0.00 | 961.00 | 96.10 | 0.00 | 0.00 | 96.10 |
| | | | | | TOT 2 | | | | 19.22 | 0.00 | 0.00 | 19.22 |
| DIAMOND RESORTS MANAGEMENT IN | 318130 | | | 1,587 | TIDOL5 | 1,587.00 | 0.00 | 1,587.00 | 8,728.50 | 0.00 | 0.00 | 8,728.50 |



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| DIAMOND RESORTS MANAGEMENT IN | 318130.. | 364 | 11,284 | | TOT 12 | 223,769.55 | 0.00 | 223,769.55 | 26,852.35 | 0.00 | 0.00 | 26,852.35 |
| | | | | | TOT 2 | | | | 4,475.39 | 0.00 | 0.00 | 4,475.39 |
| ALL SEASON COTTAGES | 319123 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 6 | 186 | | TOT 10 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| QUALITY INN | 319714 | | | 1,743 | TIDHM4 | 1,743.00 | 0.00 | 1,743.00 | 6,972.00 | 0.00 | 0.00 | 6,972.00 |
| | | 145 | 4,495 | | TOT 10 | 162,050.23 | 0.00 | 162,050.23 | 16,205.02 | 0.00 | 0.00 | 16,205.02 |
| | | | | | TOT 2 | | | | 3,241.00 | 0.00 | 0.00 | 3,241.00 |
| LAKE TAHOE RESORT HOTEL | 320075 | | | 3,471 | TIDHM4 | 3,471.00 | 0.00 | 3,471.00 | 13,884.00 | 0.00 | 0.00 | 13,884.00 |
| | | 400 | 12,400 | | TOT 12 | 546,664.27 | 0.00 | 546,664.27 | 65,599.71 | 0.00 | 0.00 | 65,599.71 |
| | | | | | TOT 2 | | | | 10,933.29 | 0.00 | 0.00 | 10,933.29 |
| 3 PEAKS RESORT & BEACH CLUB | 320927 | | | 1,589 | TIDHM4 | 1,589.00 | 0.00 | 1,589.00 | 6,356.00 | 0.00 | 0.00 | 6,356.00 |
| | | 67 | 2,077 | | TOT 10 | 156,561.75 | 0.00 | 156,561.75 | 15,656.18 | 0.00 | 0.00 | 15,656.18 |
| | | | | | TOT 2 | | | | 3,131.24 | 0.00 | 0.00 | 3,131.24 |
| MARRIOTT'S TIMBER LODGE | 321262 | | | 4,102 | TIDOL5 | 4,102.00 | 0.00 | 4,102.00 | 22,561.00 | 0.00 | 0.00 | 22,561.00 |
| | | 449 | 13,919 | | TOT 12 | 767,783.35 | 0.00 | 767,783.35 | 92,134.00 | 0.00 | 0.00 | 92,134.00 |
| | | | | | TOT 2 | | | | 15,355.67 | 0.00 | 0.00 | 15,355.67 |
| MARRIOTT'S GRAND RESIDENCE CLU | 321263 | | | 12,202 | TIDOL5 | 12,202.00 | 0.00 | 12,202.00 | 67,111.00 | 0.00 | 0.00 | 67,111.00 |
| | | 332 | 10,292 | | TOT 12 | 250,768.42 | 0.00 | 250,768.42 | 30,092.21 | 0.00 | 0.00 | 30,092.21 |
| | | | | | TOT 2 | | | | 5,015.37 | 0.00 | 0.00 | 5,015.37 |
| Zone 1 | | 3,821 | 118,451 | 40,279 | TID: | 40,278.50 | 0.00 | 40,278.50 | 189,992.25 | 365.60 | 54.84 | 190,412.69 |
| | | | 34% | | TOT: | 4,274,641.40 | 107,798.00 | 4,166,843.40 | 538,402.16 | 1,755.50 | 263.32 | 540,420.98 |
| BEVERLY LODGE | 000607 | | | 296 | TIDHM4 | 296.00 | 0.00 | 296.00 | 1,184.00 | 0.00 | 0.00 | 1,184.00 |
| | | 29 | 899 | | TOT 10 | 18,344.77 | 0.00 | 18,344.77 | 1,834.48 | 0.00 | 0.00 | 1,834.48 |
| | | | | | TOT 2 | | | | 366.90 | 0.00 | 0.00 | 366.90 |
| TAHOE HACIENDA INN | 002276 | | | 316 | TIDHM4 | 316.00 | 0.00 | 316.00 | 1,264.00 | 0.00 | 0.00 | 1,264.00 |
| | | 34 | 1,054 | | TOT 10 | 25,725.50 | 0.00 | 25,725.50 | 2,572.55 | 0.00 | 0.00 | 2,572.55 |
| | | | | | TOT 2 | | | | 514.51 | 0.00 | 0.00 | 514.51 |
| TAHOE TRAVEL INN, INC. | 007395 | | | 188 | TIDHM4 | 188.00 | 0.00 | 188.00 | 752.00 | 0.00 | 0.00 | 752.00 |
| | | 36 | 1,116 | | TOT 10 | 15,099.60 | 0.00 | 15,099.60 | 1,509.96 | 0.00 | 0.00 | 1,509.96 |
| | | | | | TOT 2 | | | | 301.99 | 0.00 | 0.00 | 301.99 |
| DAVID MAKOVEC RENTALS | 007493 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 11 | 341 | | 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 Oct 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 |
|-------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| PIONEER INN | 007962 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 713 | | TOT 10 | 22,863.00 | 22,863.00 | 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 | 17,451.00 | 17,451.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| DAYS INN | 009244 | | | 300 | TIDHM4 | 300.00 | 0.00 | 300.00 | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| | | 44 | 1,364 | | TOT 10 | 25,008.99 | 0.00 | 25,008.99 | 2,500.90 | 0.00 | 0.00 | 2,500.90 |
| | | | | | TOT 2 | | | | 500.18 | 0.00 | 0.00 | 500.18 |
| ECONO LODGE INN AND SUITES | 009430 | | | 794 | TIDHM4 | 794.00 | 0.00 | 794.00 | 3,176.00 | 0.00 | 0.00 | 3,176.00 |
| | | 58 | 1,798 | | TOT 10 | 51,485.44 | 0.00 | 51,485.44 | 5,148.54 | 0.00 | 0.00 | 5,148.54 |
| | | | | | TOT 2 | | | | 1,029.71 | 0.00 | 0.00 | 1,029.71 |
| BLACK BEAR LODGE | 009445 | | | 186 | TIDHM4 | 186.00 | 0.00 | 186.00 | 744.00 | 0.00 | 0.00 | 744.00 |
| | | 9 | 279 | | TOT 10 | 43,807.08 | 0.00 | 43,807.08 | 4,380.71 | 0.00 | 0.00 | 4,380.71 |
| | | | | | TOT 2 | | | | 876.14 | 0.00 | 0.00 | 876.14 |
| SOUTH SHORE INN | 009583 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 23 | 713 | | TOT 10 | 29,326.00 | 29,326.00 | 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 | | | 314 | TIDHM4 | 314.00 | 0.00 | 314.00 | 1,256.00 | 0.00 | 0.00 | 1,256.00 |
| | | 32 | 992 | | TOT 10 | 19,484.70 | 0.00 | 19,484.70 | 1,948.47 | 0.00 | 0.00 | 1,948.47 |
| | | | | | TOT 2 | | | | 389.70 | 0.00 | 0.00 | 389.70 |
| MANA KAI APARTMENTS | 010232 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 25 | 775 | | TOT 10 | 21,935.00 | 21,935.00 | 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 | | | 174 | TIDHM4 | 174.00 | 0.00 | 174.00 | 696.00 | 0.00 | 0.00 | 696.00 |
| | | 22 | 682 | | TOT 10 | 27,856.48 | 0.00 | 27,856.48 | 2,785.65 | 0.00 | 0.00 | 2,785.65 |
| | | | | | TOT 2 | | | | 557.13 | 0.00 | 0.00 | 557.13 |
| POSTMARC HOTEL AND SPA SUITES | 010442 | | | 965 | TIDHM4 | 965.00 | 0.00 | 965.00 | 3,860.00 | 0.00 | 0.00 | 3,860.00 |
| | | 54 | 1,674 | | TOT 12 | 124,400.25 | 0.00 | 124,400.25 | 14,928.03 | 0.00 | 0.00 | 14,928.03 |
| | | | | | TOT 2 | | | | 2,488.00 | 0.00 | 0.00 | 2,488.00 |
| ELEVATION | 010773 | | | 417 | TIDHM4 | 417.00 | 0.00 | 417.00 | 1,668.00 | 0.00 | 0.00 | 1,668.00 |
| | | 60 | 1,860 | | TOT 10 | 31,122.58 | 0.00 | 31,122.58 | 3,112.26 | 0.00 | 0.00 | 3,112.26 |
| | | | | | TOT 2 | | | | 622.45 | 0.00 | 0.00 | 622.45 |
| HEAVENLY VALLEY LODGE | 011196 | | | 170 | TIDHM4 | 170.00 | 0.00 | 170.00 | 680.00 | 68.00 | 10.20 | 706.17 |
| | | 14 | 434 | | TOT 10 | 21,823.00 | 0.00 | 21,823.00 | 2,182.30 | 218.23 | 32.73 | 2,433.26 |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Oct 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 |
|-------------------------------|-----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| HEAVENLY VALLEY LODGE... | 011196... | | | | TOT 2 | | | | 436.46 | 43.67 | 6.55 | 486.68 |
| THE ALDER INN | 011342 | | | 296 | TIDHM4 | 296.00 | 0.00 | 296.00 | 1,184.00 | 118.40 | 17.76 | 1,184.00 |
| | | 24 | 744 | | TOT 10 | 33,348.05 | 0.00 | 33,348.05 | 3,334.81 | 333.48 | 50.02 | 3,334.82 |
| | | | | | TOT 2 | | | | 666.96 | 66.70 | 10.00 | 666.96 |
| 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 | | | 2,053 | TIDHM4 | 2,053.00 | 0.00 | 2,053.00 | 8,212.00 | 0.00 | 0.00 | 8,212.00 |
| | | 99 | 3,069 | | TOT 10 | 291,254.60 | 0.00 | 291,254.60 | 29,125.46 | 0.00 | 0.00 | 29,125.46 |
| | | | | | TOT 2 | | | | 5,825.09 | 0.00 | 0.00 | 5,825.09 |
| 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 | 25,746.56 | 25,746.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| DIAMOND RESORTS #3 | 011908 | | | 1,464 | TIDOL5 | 1,464.00 | 0.00 | 1,464.00 | 8,052.00 | 0.00 | 0.00 | 8,052.00 |
| | | 160 | 4,960 | | TOT 10 | 133,310.64 | 0.00 | 133,310.64 | 13,331.06 | 0.00 | 0.00 | 13,331.06 |
| | | | | | TOT 2 | | | | 2,666.21 | 0.00 | 0.00 | 2,666.21 |
| NATIONAL 9 INN | 011924 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 32 | 992 | | TOT 10 | 34,000.00 | 34,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| PINEWOOD INN | 011981 | | | 315 | TIDHM4 | 315.00 | 0.00 | 315.00 | 1,260.00 | 0.00 | 0.00 | 1,260.00 |
| | | 28 | 868 | | TOT 10 | 18,079.00 | 0.00 | 18,079.00 | 1,807.90 | 0.00 | 0.00 | 1,807.90 |
| | | | | | TOT 2 | | | | 361.58 | 0.00 | 0.00 | 361.58 |
| BUDGET INN | 012095 | | | 192 | TIDHM4 | 192.00 | 0.00 | 192.00 | 768.00 | 0.00 | 0.00 | 768.00 |
| | | 28 | 868 | | TOT 10 | 12,818.10 | 0.00 | 12,818.10 | 1,281.81 | 0.00 | 0.00 | 1,281.81 |
| | | | | | TOT 2 | | | | 256.36 | 0.00 | 0.00 | 256.36 |
| AMERICANA VACATION CLUB, INC. | 201239 | | | 354 | TIDOL5 | 354.00 | 0.00 | 354.00 | 1,947.00 | 0.00 | 0.00 | 1,947.00 |
| | | 74 | 2,294 | | TOT 10 | 39,820.33 | 0.00 | 39,820.33 | 3,982.03 | 0.00 | 0.00 | 3,982.03 |
| | | | | | TOT 2 | | | | 796.41 | 0.00 | 0.00 | 796.41 |
| THE LODGE AT LAKE TAHOE | 307818 | | | 130 | TIDOL5 | 130.00 | 0.00 | 130.00 | 715.00 | 0.00 | 0.00 | 715.00 |
| | | 45 | 1,395 | | TOT 10 | 11,094.53 | 0.00 | 11,094.53 | 1,109.45 | 0.00 | 0.00 | 1,109.45 |
| | | | | | TOT 2 | | | | 221.89 | 0.00 | 0.00 | 221.89 |
| HANSEN'S RESORT | 315441 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 8 | 248 | | TOT 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SHREE GANESH LLC | 318098 | | | 0 | TIDHM4 | 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 Oct 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 |
|--------------------------------|----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|------------|---------|----------|------------|
| SHREE GANESH LLC... | 318098.. | 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 2 | | 1,203 | 37,293 | 8,924 | TID: | 8,924.00 | 0.00 | 8,924.00 | 38,618.00 | 186.40 | 27.96 | 38,644.17 |
| | | | 24% | | TOT: | 1,095,205.20 | 151,321.56 | 943,883.64 | 115,754.04 | 662.08 | 99.30 | 116,055.23 |
| YOUNG STREET APARTMENTS | 007338 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 8 | 248 | | TOT 10 | 6,203.00 | 6,203.00 | 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 | 13,100.00 | 13,100.00 | 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 | | | 1,712 | TIDHM4 | 1,712.00 | 0.00 | 1,712.00 | 6,848.00 | 0.00 | 0.00 | 6,848.00 |
| | | 261 | 8,091 | | TOT 10 | 297,168.78 | 0.00 | 297,168.78 | 29,716.88 | 0.00 | 0.00 | 29,716.88 |
| | | | | | TOT 2 | | | | 5,943.38 | 0.00 | 0.00 | 5,943.38 |
| SAIL IN MOTEL | 220011 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 10 | 310 | | TOT 10 | 11,110.00 | 11,110.00 | 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 | | | 752 | TIDHM4 | 752.00 | 0.00 | 752.00 | 3,008.00 | 0.00 | 0.00 | 3,008.00 |
| | | 50 | 1,550 | | TOT 10 | 122,914.15 | 0.00 | 122,914.15 | 12,291.42 | 0.00 | 0.00 | 12,291.42 |
| | | | | | TOT 2 | | | | 2,458.28 | 0.00 | 0.00 | 2,458.28 |
| BEACHCOMBER INN | 304855 | | | 11 | TIDOL5 | 11.00 | 0.00 | 11.00 | 60.50 | 0.00 | 0.00 | 60.50 |
| | | 22 | 682 | | TOT 10 | 2,009.00 | 0.00 | 2,009.00 | 200.90 | 0.00 | 0.00 | 200.90 |
| | | | | | TOT 2 | | | | 40.18 | 0.00 | 0.00 | 40.18 |
| TAHOE BEACH & SKI CLUB OWNERS | 316362 | | | 458 | TIDOL5 | 458.00 | 0.00 | 458.00 | 2,519.00 | 0.00 | 0.00 | 2,519.00 |
| | | 140 | 4,340 | | TOT 10 | 65,941.15 | 0.00 | 65,941.15 | 6,594.12 | 0.00 | 0.00 | 6,594.12 |
| | | | | | TOT 2 | | | | 1,318.82 | 0.00 | 0.00 | 1,318.82 |
| Zone 3 | | 506 | 15,686 | 2,933 | TID: | 2,933.00 | 0.00 | 2,933.00 | 12,435.50 | 0.00 | 0.00 | 12,435.50 |
| | | | 19% | | TOT: | 518,446.08 | 30,413.00 | 488,033.08 | 58,563.98 | 0.00 | 0.00 | 58,563.98 |
| TAHOE RETREAT & SPA | 002275 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 15 | 465 | | TOT 10 | 17,849.00 | 17,849.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| MOTEL 6 #0250 | 005830 | | | 1,876 | TIDHM4 | 1,876.00 | 0.00 | 1,876.00 | 7,504.00 | 0.00 | 0.00 | 7,504.00 |
| | | 143 | 4,433 | | TOT 10 | 123,729.38 | 0.00 | 123,729.38 | 12,372.94 | 0.00 | 0.00 | 12,372.94 |
| | | | | | TOT 2 | | | | 2,474.59 | 0.00 | 0.00 | 2,474.59 |



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|----------------------------------|--------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|-----------|---------|----------|-----------|
| 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 | 8,848.00 | 8,848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| SUNRAY TAHOE HOTEL | 007628 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 4.00 |
| | | 62 | 1,922 | | 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 |
| NICKELODEON MOTEL | 009232 | | | 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 |
| SUGAR PINE INN LLC | 011083 | | | 225 | TIDHM4 | 225.00 | 0.00 | 225.00 | 900.00 | 0.00 | 0.00 | 900.00 |
| | | 8 | 248 | | TOT 10 | 28,554.00 | 0.00 | 28,554.00 | 2,855.40 | 0.00 | 0.00 | 2,855.40 |
| | | | | | TOT 2 | | | | 571.08 | 0.00 | 0.00 | 571.08 |
| 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 |
| | | 22 | 682 | | 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 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| MATTERHORN INN | 012167 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 18 | 558 | | TOT 10 | 19,350.00 | 19,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| GERKEN'S RENTALS | 304389 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 14 | 434 | | TOT 10 | 12,229.00 | 12,229.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| TAHOE VALLEY LODGE | 305303 | | | 24 | TIDHM4 | 24.00 | 0.00 | 24.00 | 96.00 | 0.00 | 0.00 | 96.00 |
| | | 18 | 558 | | TOT 10 | 1,420.00 | 0.00 | 1,420.00 | 142.00 | 0.00 | 0.00 | 142.00 |
| | | | | | TOT 2 | | | | 28.40 | 0.00 | 0.00 | 28.40 |
| Zone 4 | | 387 | 11,997 | 2,125 | TID: | 2,125.00 | 0.00 | 2,125.00 | 8,504.00 | 0.00 | 0.00 | 8,504.00 |
| | | | 18% | | TOT: | 211,979.38 | 58,276.00 | 153,703.38 | 18,444.41 | 0.00 | 0.00 | 18,444.41 |
| 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 | 5,945.00 | 5,945.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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|--------------------------------|-----------|--------|-----------------------|-----------------|----------|----------------|------------|---------------|----------|---------|----------|----------|
| SOUTH LAKE TAHOE LODGE, LLC... | 000901... | | | | TOT 2 | | | | 0.00 | 0.00 | 0.00 | 0.00 |
| APEX INN | 001101 | | | 336 | TIDHM4 | 336.00 | 0.00 | 336.00 | 1,344.00 | 0.00 | 0.00 | 1,344.00 |
| | | 15 | 465 | | TOT 10 | 24,888.00 | 0.00 | 24,888.00 | 2,488.80 | 0.00 | 0.00 | 2,488.80 |
| | | | | | TOT 2 | | | | 497.76 | 0.00 | 0.00 | 497.76 |
| SILVER SHADOWS LODGE | 006788 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 19 | 589 | | 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 | | | 30 | TIDHM4 | 30.00 | 0.00 | 30.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| | | 22 | 682 | | TOT 10 | 4,689.74 | 2,100.00 | 2,589.74 | 258.97 | 0.00 | 0.00 | 258.97 |
| | | | | | TOT 2 | | | | 51.79 | 0.00 | 0.00 | 51.79 |
| 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 | | | 238 | TIDHM4 | 238.00 | 0.00 | 238.00 | 952.00 | 0.00 | 0.00 | 952.00 |
| | | 15 | 465 | | TOT 10 | 20,650.00 | 0.00 | 20,650.00 | 2,065.00 | 0.00 | 0.00 | 2,065.00 |
| | | | | | TOT 2 | | | | 413.00 | 0.00 | 0.00 | 413.00 |
| FIRESIDE LODGE BED & BREAKFAST | 009287 | | | 97 | TIDHM4 | 97.00 | 0.00 | 97.00 | 388.00 | 0.00 | 0.00 | 388.00 |
| | | 10 | 310 | | TOT 10 | 21,134.94 | 0.00 | 21,134.94 | 2,113.49 | 0.00 | 0.00 | 2,113.49 |
| | | | | | TOT 2 | | | | 422.70 | 0.00 | 0.00 | 422.70 |
| WASHOE MOTEL | 010054 | | | 77 | TIDHM4 | 77.00 | 0.00 | 77.00 | 308.00 | 0.00 | 0.00 | 308.00 |
| | | 16 | 496 | | TOT 10 | 8,068.50 | 0.00 | 8,068.50 | 806.85 | 0.00 | 0.00 | 806.85 |
| | | | | | TOT 2 | | | | 161.37 | 0.00 | 0.00 | 161.37 |
| PLAYPARK LODGE | 011299 | | | 246 | TIDHM4 | 246.00 | 0.00 | 246.00 | 984.00 | 0.00 | 0.00 | 984.00 |
| | | 15 | 465 | | TOT 10 | 25,364.21 | 0.00 | 25,364.21 | 2,536.42 | 0.00 | 0.00 | 2,536.42 |
| | | | | | TOT 2 | | | | 507.28 | 0.00 | 0.00 | 507.28 |
| LA VILLE TAHOE LLC | 011536 | | | 0 | TIDHM4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 16 | 496 | | TOT 10 | 12,236.64 | 12,236.64 | 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 | 403 | | TOT 10 | 11,295.00 | 11,295.00 | 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 | 527 | | TOT 10 | 10,244.00 | 10,244.00 | 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 | |



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Oct 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 COTTAGE INN... | 011903.. | 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 |
| RED LODGE | 011913 | | | 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 |
| MOUNTAINEER | 319812 | | | 0 | TIDHM4 | 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 | | 242 | 7,502 | 1,024 | TID: | 1,024.00 | 0.00 | 1,024.00 | 4,096.00 | 0.00 | 0.00 | 4,096.00 |
| | | | 14% | | TOT: | 144,516.03 | 41,820.64 | 102,695.39 | 12,323.43 | 0.00 | 0.00 | 12,323.43 |
| Report Totals: | | 6,159 | 190,929 | 55,285 | | 55,284.50 | 0.00 | 55,284.50 | 253,645.75 | 552.00 | 82.80 | 254,092.36 |
| | | | 29% | | | 6,244,788.09 | 389,629.20 | 5,855,158.89 | 743,488.02 | 2,417.58 | 362.62 | 745,808.03 |