



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
000078			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	13,075.00	13,075.00	0.00	0.00	0.00	0.00	0.00
000259			441	TIDOL4	441.00	0.00	441.00	1,984.50	0.00	0.00	1,984.50
	1	31		TOT 10	3,092.00	0.00	3,092.00	309.20	0.00	0.00	309.20
	1	31		TOT 12	22,767.00	0.00	22,767.00	2,732.04	0.00	0.00	2,732.04
000277			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	16	496		TOT 10	4,605.00	4,545.00	60.00	6.00	0.00	0.00	6.00
001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	18,575.00	18,575.00	0.00	0.00	0.00	0.00	0.00
001240			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	32	992		TOT 10	9,175.00	9,175.00	0.00	0.00	0.00	0.00	0.00
001620			931	TIDHM3	931.00	0.00	931.00	2,793.00	0.00	0.00	2,793.00
	89	2,759		TOT 10	126,422.61	0.00	126,422.61	12,642.26	0.00	0.00	12,642.26
002352			485	TIDOL4	485.00	0.00	485.00	2,182.50	0.00	0.00	2,182.50
	1	31		TOT 10	20,444.32	0.00	20,444.32	2,044.43	0.00	0.00	2,044.43
002800			1,307	TIDHM3	1,307.00	0.00	1,307.00	3,921.00	0.00	0.00	3,921.00
	74	2,294		TOT 10	74,786.00	0.00	74,786.00	7,478.60	0.00	0.00	7,478.60
002864			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
	16	496		TOT 10	657.09	0.00	657.09	65.71	0.00	0.00	65.71
003904			426	TIDHM3	426.00	0.00	426.00	1,278.00	0.00	0.00	1,278.00
	24	744		TOT 10	48,872.62	0.00	48,872.62	4,887.26	0.00	0.00	4,887.26
003905			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
	18	558		TOT 10	13,814.49	0.00	13,814.49	1,381.45	0.00	0.00	1,381.45
003906			823	TIDHM3	823.00	0.00	823.00	2,469.00	0.00	0.00	2,469.00
	38	1,178		TOT 10	43,412.95	0.00	43,412.95	4,341.30	0.00	0.00	4,341.30
003983			12	TIDOL4	12.00	0.00	12.00	54.00	0.00	0.00	54.00
	1	31		TOT 10	1,130.28	0.00	1,130.28	113.03	0.00	0.00	113.03
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	186		TOT 10	2,970.00	2,970.00	0.00	0.00	0.00	0.00	0.00
004033			0	TIDOL4	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



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	7,062.24	7,062.24	0.00	0.00	0.00	0.00	0.00
004300			937	TIDHM3	937.00	0.00	937.00	2,811.00	0.00	0.00	2,811.00
	68	2,108		TOT 10	56,394.95	0.00	56,394.95	5,639.50	0.00	0.00	5,639.50
004994			141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
	20	620		TOT 10	14,193.61	0.00	14,193.61	1,419.36	0.00	0.00	1,419.36
005280			1,095	TIDHM3	1,095.00	0.00	1,095.00	3,285.00	0.00	0.00	3,285.00
	65	2,015		TOT 10	55,680.00	0.00	55,680.00	5,568.00	0.00	0.00	5,568.00
005413			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
	30	930		TOT 10	7,140.00	0.00	7,140.00	714.00	0.00	0.00	714.00
005546			1,172	TIDHM3	1,172.00	0.00	1,172.00	3,516.00	0.00	0.00	3,516.00
	51	1,581		TOT 10	148,257.45	0.00	148,257.45	14,825.75	0.00	0.00	14,825.75
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	7,535.00	7,535.00	0.00	0.00	0.00	0.00	0.00
005628			81	TIDHM3	81.00	0.00	81.00	243.00	24.30	3.65	270.95
	57	1,767		TOT 10	4,398.71	0.00	4,398.71	439.87	43.99	6.60	490.46
005734			114	TIDHM3	114.00	0.00	114.00	342.00	0.00	0.00	342.00
	34	1,054		TOT 10	18,956.00	0.00	18,956.00	1,895.60	0.00	0.00	1,895.60
006329			148	TIDHM3	148.00	0.00	148.00	444.00	0.00	0.00	444.00
	32	992		TOT 10	21,265.00	0.00	21,265.00	2,126.50	0.00	0.00	2,126.50
006388			1,359	TIDHM3	1,359.00	0.00	1,359.00	4,077.00	0.00	0.00	4,077.00
	90	2,790		TOT 10	320,476.00	0.00	320,476.00	32,047.60	0.00	0.00	32,047.60
006787			142	TIDHM3	141.50	0.00	141.50	424.50	0.00	0.00	424.50
	23	713		TOT 10	15,596.24	0.00	15,596.24	1,559.62	0.00	0.00	1,559.62
006812			107	TIDHM3	107.00	0.00	107.00	321.00	0.00	0.00	321.00
	36	1,116		TOT 10	8,458.00	0.00	8,458.00	845.80	0.00	0.00	845.80
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	1,023		TOT 10	16,100.00	16,100.00	0.00	0.00	0.00	0.00	0.00
007435			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	217		TOT 10	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00
007696			48	TIDHM3	48.00	0.00	48.00	144.00	0.00	0.00	144.00



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
007696...	38	1,178		TOT 10	7,345.88	0.00	7,345.88	734.59	0.00	0.00	734.59
008124			1,200	TIDHM3	1,200.00	0.00	1,200.00	3,600.00	0.00	0.00	3,600.00
	116	3,596		TOT 10	89,323.68	0.00	89,323.68	8,932.37	0.00	0.00	8,932.37
008125			783	TIDHM3	783.00	0.00	783.00	2,349.00	0.00	0.00	2,349.00
	60	1,860		TOT 10	88,429.67	0.00	88,429.67	8,842.97	0.00	0.00	8,842.97
008394			226	TIDHM3	226.00	0.00	226.00	678.00	0.00	0.00	678.00
	17	527		TOT 10	20,305.60	0.00	20,305.60	2,030.56	0.00	0.00	2,030.56
008520			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
	14	434		TOT 10	2,881.80	800.00	2,081.80	208.18	0.00	0.00	208.18
206055			2,093	TIDHM3	2,093.00	0.00	2,093.00	6,279.00	0.00	0.00	6,279.00
	118	3,658		TOT 10	313,210.50	0.00	313,210.50	31,321.05	0.00	0.00	31,321.05
220161			625	TIDOL4	625.00	0.00	625.00	2,812.50	0.00	0.00	2,812.50
	103	3,193		TOT 10	78,841.00	0.00	78,841.00	7,884.10	0.00	0.00	7,884.10
305398			98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
	22	682		TOT 10	8,180.00	0.00	8,180.00	818.00	0.00	0.00	818.00
306589			1,084	TIDHM3	1,084.00	0.00	1,084.00	3,252.00	0.00	0.00	3,252.00
	58	1,798		TOT 10	64,425.75	0.00	64,425.75	6,442.58	0.00	0.00	6,442.58
306623			1,751	TIDHM3	1,751.00	0.00	1,751.00	5,253.00	0.00	0.00	5,253.00
	98	3,038		TOT 10	177,775.49	0.00	177,775.49	17,777.55	0.00	0.00	17,777.55
310535			29	TIDHM3	29.00	0.00	29.00	87.00	0.00	0.00	87.00
	9	279		TOT 10	8,012.73	4,050.00	3,962.73	396.27	0.00	0.00	396.27
317374			256	TIDHM3	256.00	0.00	256.00	768.00	0.00	0.00	768.00
	19	589		TOT 10	27,404.00	277.00	27,127.00	2,712.70	0.00	0.00	2,712.70
317409			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00
	15	465		TOT 10	2,191.00	0.00	2,191.00	219.10	0.00	0.00	219.10
318130			2,266	TIDOL4	2,266.00	0.00	2,266.00	10,197.00	0.00	0.00	10,197.00
	364	11,284		TOT 12	361,754.86	0.00	361,754.86	43,410.58	0.00	0.00	43,410.58
318812			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	22	682		TOT 10	12,195.00	11,640.00	555.00	55.50	0.00	0.00	55.50
318813			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
	19	589		TOT 10	11,500.00	11,150.00	350.00	35.00	0.00	0.00	35.00



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
319123			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	6	186		TOT 10	4,880.00	3,900.00	980.00	98.00	0.00	0.00	98.00
319530			138	TIDHM3	138.00	0.00	138.00	414.00	0.00	0.00	414.00
	40	1,240		TOT 10	16,475.95	6,550.00	9,925.95	992.60	0.00	0.00	992.60
319714			1,282	TIDHM3	1,282.00	0.00	1,282.00	3,846.00	0.00	0.00	3,846.00
	145	4,495		TOT 10	91,446.90	4,795.00	86,651.90	8,665.19	0.00	0.00	8,665.19
320075			7,149	TIDHM3	7,149.00	0.00	7,149.00	21,447.00	0.00	0.00	21,447.00
	400	12,400		TOT 12	987,296.66	0.00	987,296.66	118,475.60	0.00	0.00	118,475.60
320927			1,625	TIDHM3	1,625.00	0.00	1,625.00	4,875.00	0.00	0.00	4,875.00
	62	1,922		TOT 10	137,706.00	0.00	137,706.00	13,770.60	0.00	0.00	13,770.60
321262			4,546	TIDOL4	4,545.56	0.00	4,545.56	20,455.02	0.00	0.00	20,455.02
	449	13,919		TOT 12	1,121,118.00	0.00	1,121,118.00	134,534.16	0.00	0.00	134,534.16
321263			2,806	TIDOL4	2,806.22	0.00	2,806.22	12,627.99	0.00	0.00	12,627.99
	332	10,292		TOT 12	780,247.83	0.00	780,247.83	93,629.74	0.00	0.00	93,629.74
321559			54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
	14	434		TOT 10	8,560.60	0.00	8,560.60	856.06	0.00	0.00	856.06
321563			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
	20	620		TOT 10	6,499.00	6,450.00	49.00	4.90	0.00	0.00	4.90
Zone 1	3,491	108,221	38,139 35%	TID: TOT:	38,139.28 5,535,720.46	0.00 131,049.24	38,139.28 5,404,671.22	131,189.01 605,930.83	24.30 43.99	3.65 6.60	131,216.96 605,981.42
000607			172	TIDHM3	172.00	0.00	172.00	516.00	0.00	0.00	516.00
	29	899		TOT 10	10,180.00	0.00	10,180.00	1,018.00	0.00	0.00	1,018.00
001090			144	TIDHM3	144.00	0.00	144.00	432.00	0.00	0.00	432.00
	32	992		TOT 10	10,334.91	930.00	9,404.91	940.49	0.00	0.00	940.49
001865			0	TIDHM3	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
002276			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
	34	1,054		TOT 10	11,739.00	0.00	11,739.00	1,173.90	0.00	0.00	1,173.90
004919			55	TIDHM3	55.00	0.00	55.00	165.00	0.00	0.00	165.00
	12	372		TOT 10	8,948.60	0.00	8,948.60	894.86	0.00	0.00	894.86



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
005957			0	TIDHM3	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
006263			227	TIDHM3	227.00	0.00	227.00	681.00	0.00	0.00	681.00
	24	744		TOT 10	3,892.07	0.00	3,892.07	389.21	0.00	0.00	389.21
006383			365	TIDHM3	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
	12	372		TOT 10	52,747.73	0.00	52,747.73	5,274.77	0.00	0.00	5,274.77
007064			1,173	TIDHM3	1,173.00	0.00	1,173.00	3,519.00	0.00	0.00	3,519.00
	54	1,674		TOT 12	112,859.05	0.00	112,859.05	13,543.09	0.00	0.00	13,543.09
007395			362	TIDHM3	362.00	0.00	362.00	1,086.00	0.00	0.00	1,086.00
	36	1,116		TOT 10	17,515.54	0.00	17,515.54	1,751.55	0.00	0.00	1,751.55
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	341		TOT 10	5,270.00	5,270.00	0.00	0.00	0.00	0.00	0.00
007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21	651		TOT 10	12,875.00	12,875.00	0.00	0.00	0.00	0.00	0.00
008123			448	TIDHM3	448.00	0.00	448.00	1,344.00	0.00	0.00	1,344.00
	22	682		TOT 10	22,282.00	9,860.00	12,422.00	1,242.20	0.00	0.00	1,242.20
008517			407	TIDHM3	407.00	0.00	407.00	1,221.00	0.00	0.00	1,221.00
	60	1,860		TOT 10	30,061.20	0.00	30,061.20	3,006.12	0.00	0.00	3,006.12
201239			375	TIDOL4	375.00	0.00	375.00	1,687.50	0.00	0.00	1,687.50
	74	2,294		TOT 10	39,311.00	0.00	39,311.00	3,931.10	0.00	0.00	3,931.10
304857			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
	70	2,170		TOT 10	2,539.50	0.00	2,539.50	253.95	0.00	0.00	253.95
305636			1,056	TIDHM3	1,056.00	0.00	1,056.00	3,168.00	0.00	0.00	3,168.00
	99	3,069		TOT 10	120,206.41	0.00	120,206.41	12,020.64	0.00	0.00	12,020.64
306372			550	TIDHM3	550.00	0.00	550.00	1,650.00	0.00	0.00	1,650.00
	44	1,364		TOT 10	33,014.65	0.00	33,014.65	3,301.47	0.00	0.00	3,301.47
307818			254	TIDOL4	254.00	0.00	254.00	1,143.00	0.00	0.00	1,143.00
	45	1,395		TOT 10	22,254.70	0.00	22,254.70	2,225.47	0.00	0.00	2,225.47
309778			299	TIDOL4	299.00	0.00	299.00	1,345.50	0.00	0.00	1,345.50
	160	4,960		TOT 10	42,342.73	0.00	42,342.73	4,234.27	0.00	0.00	4,234.27
315441			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
315441...	8	248		TOT 10	3,255.00	0.00	3,255.00	325.50	0.00	0.00	325.50
316442			612	TIDHM3	612.00	0.00	612.00	1,836.00	0.00	0.00	1,836.00
	112	3,472		TOT 10	46,669.00	0.00	46,669.00	4,666.90	0.00	0.00	4,666.90
316832			129	TIDHM3	129.00	0.00	129.00	387.00	0.00	0.00	387.00
	28	868		TOT 10	14,894.00	0.00	14,894.00	1,489.40	0.00	0.00	1,489.40
317949			197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
	28	868		TOT 10	9,014.00	0.00	9,014.00	901.40	0.00	0.00	901.40
318098			453	TIDHM3	453.00	0.00	453.00	1,359.00	0.00	0.00	1,359.00
	120	3,720		TOT 10	26,546.20	0.00	26,546.20	2,654.62	0.00	0.00	2,654.62
319116			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
	9	279		TOT 10	7,495.00	0.00	7,495.00	749.50	0.00	0.00	749.50
319350			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
	25	775		TOT 10	6,149.00	2,106.00	4,043.00	404.30	0.00	0.00	404.30
Zone 2	1,225	37,975	7,496	TID: 20%	7,496.00	0.00	7,496.00	23,880.00	0.00	0.00	23,880.00
				TOT:	672,396.29	31,041.00	641,355.29	66,392.71	0.00	0.00	66,392.71
005626			1,722	TIDHM3	1,722.00	0.00	1,722.00	5,166.00	0.00	0.00	5,166.00
	261	8,091		TOT 10	199,237.00	9,075.00	190,162.00	19,016.20	0.00	0.00	19,016.20
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	5,390.00	5,390.00	0.00	0.00	0.00	0.00	0.00
007447			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	8,865.00	8,865.00	0.00	0.00	0.00	0.00	0.00
007627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26	806		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	10	310		TOT 10	8,075.00	7,825.00	250.00	25.00	0.00	0.00	25.00
221050			700	TIDHM3	700.00	0.00	700.00	2,100.00	0.00	0.00	2,100.00
	50	1,550		TOT 10	70,056.14	0.00	70,056.14	7,005.61	0.00	0.00	7,005.61
304855			132	TIDOL4	132.00	0.00	132.00	594.00	0.00	0.00	594.00
	22	682		TOT 10	16,557.10	0.00	16,557.10	1,655.71	0.00	0.00	1,655.71
316362			537	TIDOL4	537.00	0.00	537.00	2,416.50	0.00	0.00	2,416.50



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
316362...	140	4,340		TOT 10	69,674.06	0.00	69,674.06	6,967.41	0.00	0.00	6,967.41
Zone 3	532	16,492	3,093	TID: 19%	3,093.00	0.00	3,093.00	10,282.50	0.00	0.00	10,282.50
				TOT:	377,854.30	31,155.00	346,699.30	34,669.93	0.00	0.00	34,669.93
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	11,085.00	11,085.00	0.00	0.00	0.00	0.00	0.00
005830			1,736	TIDHM3	1,736.00	0.00	1,736.00	5,208.00	0.00	0.00	5,208.00
	143	4,433		TOT 10	88,330.56	0.00	88,330.56	8,833.06	0.00	0.00	8,833.06
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	558		TOT 10	14,130.00	14,130.00	0.00	0.00	0.00	0.00	0.00
006885			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	496		TOT 10	9,010.00	9,010.00	0.00	0.00	0.00	0.00	0.00
007438			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00
007628			30	TIDHM3	30.00	0.00	30.00	90.00	0.00	0.00	90.00
	62	1,922		TOT 10	11,077.00	8,950.00	2,127.00	212.70	0.00	0.00	212.70
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	13,150.00	13,150.00	0.00	0.00	0.00	0.00	0.00
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	434		TOT 10	8,540.00	8,540.00	0.00	0.00	0.00	0.00	0.00
305303			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	18	558		TOT 10	4,675.00	0.00	4,675.00	467.50	0.00	0.00	467.50
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	899		TOT 10	13,980.00	13,980.00	0.00	0.00	0.00	0.00	0.00
320592			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
	18	558		TOT 10	10,255.00	0.00	10,255.00	1,025.50	0.00	0.00	1,025.50
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	310		TOT 10	6,600.00	6,600.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,966	1,988	TID: 17%	1,988.00	0.00	1,988.00	5,964.00	0.00	0.00	5,964.00
				TOT:	198,832.56	93,445.00	105,387.56	10,538.76	0.00	0.00	10,538.76



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	5,045.00	5,045.00	0.00	0.00	0.00	0.00	0.00
001101			243	TIDHM3	243.00	0.00	243.00	729.00	0.00	0.00	729.00
	15	465		TOT 10	15,485.64	0.00	15,485.64	1,548.56	0.00	0.00	1,548.56
002438			142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
	9	279		TOT 10	22,463.00	0.00	22,463.00	2,246.30	0.00	0.00	2,246.30
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005796			0	TIDHM3	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
006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	527		TOT 10	1,857.00	1,857.00	0.00	0.00	0.00	0.00	0.00
006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	589		TOT 10	7,300.00	7,300.00	0.00	0.00	0.00	0.00	0.00
007461			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	14	434		TOT 10	1,261.00	0.00	1,261.00	126.10	0.00	0.00	126.10
007961			72	TIDHM3	72.00	0.00	72.00	216.00	0.00	0.00	216.00
	22	682		TOT 10	5,531.00	0.00	5,531.00	553.10	0.00	0.00	553.10
008058			60	TIDHM3	60.00	0.00	60.00	180.00	0.00	0.00	180.00
	15	465		TOT 10	4,605.00	0.00	4,605.00	460.50	0.00	0.00	460.50
319810			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	16	496		TOT 10	8,875.00	0.00	8,875.00	887.50	0.00	0.00	887.50
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	8,090.00	8,090.00	0.00	0.00	0.00	0.00	0.00
Zone 5	196	6,076	531	TID:	531.00	0.00	531.00	1,593.00	0.00	0.00	1,593.00
			9%	TOT:	80,512.64	22,292.00	58,220.64	5,822.06	0.00	0.00	5,822.06





**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Mar 2016**

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:	5,830	180,730	51,247	28%	51,247.28	0.00	51,247.28	172,908.51	24.30	3.65	172,936.46
					6,865,316.25	308,982.24	6,556,334.01	723,354.29	43.99	6.60	723,404.88