



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000259			1,176	TIDOL4	1,176.00	0.00	1,176.00	5,292.00	0.00	0.00	5,292.00
	1	31		TOT 10	21,782.00	0.00	21,782.00	2,178.20	0.00	0.00	2,178.20
	1	31		TOT 12	36,193.00	0.00	36,193.00	4,343.16	0.00	0.00	4,343.16
000277			3	TIDHM3	3.00	0.00	3.00	9.00	1.80	1.76	9.00
	16	496		TOT 10	5,862.00	5,495.00	367.00	36.70	0.00	0.00	36.70
001094			0	TIDHM3	0.00	0.00	0.00	3.00	0.60	0.09	0.00
	23	713		TOT 10	16,635.00	16,635.00	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	9,512.50	9,512.50	0.00	0.00	0.00	0.00	0.00
001620			2,497	TIDHM3	2,497.00	0.00	2,497.00	7,491.00	0.00	0.00	7,491.00
	89	2,759		TOT 10	502,117.00	0.00	502,117.00	50,211.70	0.00	0.00	50,211.70
002352			560	TIDOL4	560.00	0.00	560.00	2,520.00	0.00	0.00	2,520.00
	1	31		TOT 10	27,695.10	0.00	27,695.10	2,769.51	0.00	0.00	2,769.51
002800			2,019	TIDHM3	2,019.00	0.00	2,019.00	6,057.00	0.00	0.00	6,057.00
	74	2,294		TOT 10	207,557.00	0.00	207,557.00	20,755.70	0.00	0.00	20,755.70
002864			245	TIDHM3	245.00	0.00	245.00	735.00	0.00	0.00	735.00
	16	496		TOT 10	30,448.97	0.00	30,448.97	3,044.90	0.00	0.00	3,044.90
003904			354	TIDHM3	354.00	0.00	354.00	1,062.00	0.00	0.00	1,062.00
	24	744		TOT 10	70,541.50	0.00	70,541.50	7,054.15	0.00	0.00	7,054.15
003905			348	TIDHM3	348.00	0.00	348.00	1,044.00	0.00	0.00	1,044.00
	18	558		TOT 10	60,167.31	0.00	60,167.31	6,016.73	0.00	0.00	6,016.73
003906			1,045	TIDHM3	1,045.00	0.00	1,045.00	3,135.00	0.00	0.00	3,135.00
	38	1,178		TOT 10	124,627.40	0.00	124,627.40	12,462.74	0.00	0.00	12,462.74
003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	31		TOT 10	29.55	0.00	29.55	2.96	0.00	0.00	2.96
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	186		TOT 10	3,625.00	3,625.00	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 Jul 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	8,090.00	8,090.00	0.00	0.00	0.00	0.00	0.00
004300			1,557	TIDHM3	1,557.00	0.00	1,557.00	4,671.00	0.00	0.00	4,671.00
	68	2,108		TOT 10	185,882.64	0.00	185,882.64	18,588.26	0.00	0.00	18,588.26
004994			358	TIDHM3	358.00	0.00	358.00	1,074.00	0.00	0.00	1,074.00
	20	620		TOT 10	47,512.05	0.00	47,512.05	4,751.21	0.00	0.00	4,751.21
005280			1,306	TIDHM3	1,306.00	0.00	1,306.00	3,918.00	0.00	0.00	3,918.00
	65	2,015		TOT 10	165,279.80	0.00	165,279.80	16,527.98	0.00	0.00	16,527.98
005413			474	TIDHM3	474.00	0.00	474.00	1,422.00	0.00	0.00	1,422.00
	30	930		TOT 10	57,174.00	0.00	57,174.00	5,717.40	0.00	0.00	5,717.40
005546			1,715	TIDHM3	1,715.00	0.00	1,715.00	5,145.00	0.00	0.00	5,145.00
	51	1,581		TOT 10	347,225.11	0.00	347,225.11	34,722.51	0.00	0.00	34,722.51
005627			0	TIDHM3	0.00	0.00	0.00	3.00	0.60	0.09	0.00
	12	372		TOT 10	5,395.00	5,395.00	0.00	0.00	0.00	0.00	0.00
005628			558	TIDHM3	558.00	0.00	558.00	1,674.00	0.00	0.00	1,674.00
	57	1,767		TOT 10	34,596.78	0.00	34,596.78	3,459.68	0.00	0.00	3,459.68
005734			225	TIDHM3	225.00	0.00	225.00	675.00	0.00	0.00	675.00
	34	1,054		TOT 10	59,203.37	0.00	59,203.37	5,920.34	0.00	0.00	5,920.34
006329			415	TIDHM3	415.00	0.00	415.00	1,245.00	0.00	0.00	1,245.00
	32	992		TOT 10	58,737.00	0.00	58,737.00	5,873.70	0.00	0.00	5,873.70
006388			1,971	TIDHM3	1,971.00	0.00	1,971.00	5,913.00	0.00	0.00	5,913.00
	90	2,790		TOT 10	829,427.13	0.00	829,427.13	82,942.71	0.00	0.00	82,942.71
006787			311	TIDHM3	310.50	0.00	310.50	931.50	0.00	0.00	931.50
	23	713		TOT 10	37,660.05	0.00	37,660.05	3,766.01	0.00	0.00	3,766.01
006812			345	TIDHM3	345.00	0.00	345.00	1,035.00	207.00	31.05	1,273.05
	36	1,116		TOT 10	47,468.00	0.00	47,468.00	4,746.80	949.36	142.40	5,838.56
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			624	TIDHM3	624.00	0.00	624.00	1,872.00	0.00	0.00	1,872.00
	38	1,178		TOT 10	133,298.80	0.00	133,298.80	13,329.88	0.00	0.00	13,329.88
008124			0	TIDHM3	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 Jul 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
008124	116	3,596		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008125			2,414	TIDHM3	2,414.00	0.00	2,414.00	7,242.00	0.00	0.00	7,242.00
	60	1,860		TOT 10	423,209.00	0.00	423,209.00	42,320.90	0.00	0.00	42,320.90
008394			469	TIDHM3	469.00	0.00	469.00	1,407.00	0.00	0.00	1,407.00
	17	527		TOT 10	63,017.86	0.00	63,017.86	6,301.79	0.00	0.00	6,301.79
008520			227	TIDHM3	227.00	0.00	227.00	681.00	0.00	0.00	681.00
	14	434		TOT 10	30,410.52	0.00	30,410.52	3,041.05	0.00	0.00	3,041.05
008906			134	TIDHM3	134.00	0.00	134.00	402.00	0.00	0.00	402.00
	40	1,240		TOT 10	19,112.57	3,050.00	16,062.57	1,606.26	0.00	0.00	1,606.26
206055			2,867	TIDHM3	2,867.00	0.00	2,867.00	8,601.00	0.00	0.00	8,601.00
	118	3,658		TOT 10	576,797.70	0.00	576,797.70	57,679.77	0.00	0.00	57,679.77
220161			722	TIDOL4	722.00	0.00	722.00	3,249.00	0.00	0.00	3,249.00
	103	3,193		TOT 10	129,571.00	0.00	129,571.00	12,957.10	0.00	0.00	12,957.10
305398			222	TIDHM3	222.00	0.00	222.00	666.00	0.00	0.00	666.00
	22	682		TOT 10	21,116.00	0.00	21,116.00	2,111.60	0.00	0.00	2,111.60
306589			1,720	TIDHM3	1,720.00	0.00	1,720.00	5,160.00	0.00	0.00	5,160.00
	58	1,798		TOT 10	209,597.37	0.00	209,597.37	20,959.74	0.00	0.00	20,959.74
306623			2,937	TIDHM3	2,937.00	0.00	2,937.00	8,811.00	0.00	0.00	8,811.00
	98	3,038		TOT 10	481,164.86	0.00	481,164.86	48,116.49	0.00	0.00	48,116.49
310535			43	TIDHM3	43.00	0.00	43.00	129.00	0.00	0.00	129.00
	9	279		TOT 10	9,000.91	2,860.00	6,140.91	614.09	0.00	0.00	614.09
317374			452	TIDHM3	452.00	0.00	452.00	1,356.00	0.00	0.00	1,356.00
	19	589		TOT 10	76,961.00	0.00	76,961.00	7,696.10	0.00	0.00	7,696.10
317409			115	TIDHM3	115.00	0.00	115.00	345.00	0.00	0.00	345.00
	15	465		TOT 10	13,596.00	0.00	13,596.00	1,359.60	0.00	0.00	1,359.60
318130			1,737	TIDOL4	1,737.00	0.00	1,737.00	7,816.50	0.00	0.00	7,816.50
	364	11,284		TOT 12	377,509.93	0.00	377,509.93	45,301.19	0.00	0.00	45,301.19
318812			42	TIDHM3	42.00	0.00	42.00	126.00	12.60	1.89	140.49
	22	682		TOT 10	13,165.00	11,775.00	1,390.00	139.00	13.90	2.09	154.99
318813			26	TIDHM3	26.00	0.00	26.00	78.00	7.80	1.17	86.97
	19	589		TOT 10	12,297.50	11,570.00	727.50	72.75	7.28	1.09	81.12



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	6	186		TOT 10	6,500.00	3,950.00	2,550.00	255.00	0.00	0.00	255.00
319530			359	TIDHM3	359.00	0.00	359.00	1,077.00	0.00	0.00	1,077.00
	40	1,240		TOT 10	54,206.63	5,400.00	48,806.63	4,880.66	0.00	0.00	4,880.66
319714			3,028	TIDHM3	3,028.00	0.00	3,028.00	9,084.00	0.00	0.00	9,084.00
	145	4,495		TOT 10	308,343.40	4,945.00	303,398.40	30,339.84	0.00	0.00	30,339.84
320075			10,050	TIDHM3	10,050.00	0.00	10,050.00	30,150.00	0.00	0.00	30,150.00
	400	12,400		TOT 12	2,104,802.41	0.00	2,104,802.41	252,576.29	0.00	0.00	252,576.29
320927			1,831	TIDHM3	1,831.00	0.00	1,831.00	5,493.00	0.00	0.00	5,493.00
	62	1,922		TOT 10	310,456.90	0.00	310,456.90	31,045.69	0.00	0.00	31,045.69
321262			3,655	TIDOL4	3,655.00	0.00	3,655.00	16,447.50	0.00	0.00	16,447.50
	449	13,919		TOT 12	915,275.28	0.00	915,275.28	109,833.03	0.00	0.00	109,833.03
321263			2,581	TIDOL4	2,581.00	0.00	2,581.00	11,614.50	0.00	0.00	11,614.50
	332	10,292		TOT 12	823,402.33	0.00	823,402.33	98,808.28	0.00	0.00	98,808.28
321559			192	TIDHM3	192.00	0.00	192.00	576.00	0.00	0.00	576.00
	14	434		TOT 10	35,486.00	0.00	35,486.00	3,548.60	0.00	0.00	3,548.60
321563			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
	20	620		TOT 10	8,933.00	8,500.00	433.00	43.30	0.00	0.00	43.30
Zone 1	3,498	108,438	53,958 50%	TID: TOT:	53,957.50 10,160,076.23	0.00 103,202.50	53,957.50 10,056,873.73	177,525.00 1,090,831.05	230.40 970.54	36.05 145.58	177,780.51 1,091,947.17
000607			218	TIDHM3	218.00	0.00	218.00	654.00	0.00	0.00	654.00
	29	899		TOT 10	24,672.00	0.00	24,672.00	2,467.20	0.00	0.00	2,467.20
001090			472	TIDHM3	472.00	0.00	472.00	1,416.00	0.00	0.00	1,416.00
	32	992		TOT 10	53,522.09	0.00	53,522.09	5,352.21	0.00	0.00	5,352.21
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	15,104.00	15,104.00	0.00	0.00	0.00	0.00	0.00
002276			229	TIDHM3	229.00	0.00	229.00	687.00	0.00	0.00	687.00
	34	1,054		TOT 10	32,990.00	0.00	32,990.00	3,299.00	0.00	0.00	3,299.00
004919			220	TIDHM3	220.00	0.00	220.00	660.00	0.00	0.00	660.00
	12	372		TOT 10	41,168.00	0.00	41,168.00	4,116.80	0.00	0.00	4,116.80



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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
006383			564	TIDHM3	564.00	0.00	564.00	1,692.00	0.00	0.00	1,692.00
	22	682		TOT 10	119,048.30	855.00	118,193.30	11,819.33	0.00	0.00	11,819.33
007064			1,485	TIDHM3	1,485.00	0.00	1,485.00	4,455.00	0.00	0.00	4,455.00
	54	1,674		TOT 12	244,221.30	0.00	244,221.30	29,306.56	0.00	0.00	29,306.56
007395			724	TIDHM3	724.00	0.00	724.00	2,172.00	0.00	0.00	2,172.00
	36	1,116		TOT 10	72,443.82	0.00	72,443.82	7,244.38	0.00	0.00	7,244.38
007493			0	TIDHM3	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
007962			0	TIDHM3	0.00	0.00	0.00	3.00	0.60	0.09	0.00
	21	651		TOT 10	14,050.00	14,050.00	0.00	0.00	0.00	0.00	0.00
008123			387	TIDHM3	387.00	0.00	387.00	1,161.00	116.10	17.42	1,294.52
	38	1,178		TOT 10	52,829.70	18,210.00	34,619.70	3,461.97	346.20	51.93	3,860.10
008517			1,349	TIDHM3	1,349.00	0.00	1,349.00	4,047.00	0.00	0.00	4,047.00
	60	1,860		TOT 10	108,266.20	0.00	108,266.20	10,826.62	0.00	0.00	10,826.62
008594			607	TIDHM3	607.00	0.00	607.00	1,821.00	0.00	0.00	1,821.00
	24	744		TOT 10	87,431.85	0.00	87,431.85	8,743.19	0.00	0.00	8,743.19
201239			829	TIDOL4	829.00	0.00	829.00	3,730.50	0.00	0.00	3,730.50
	74	2,294		TOT 10	115,761.00	0.00	115,761.00	11,576.10	0.00	0.00	11,576.10
304857			200	TIDHM3	200.00	0.00	200.00	600.00	0.00	0.00	600.00
	70	2,170		TOT 10	23,399.20	0.00	23,399.20	2,339.92	0.00	0.00	2,339.92
305636			2,453	TIDHM3	2,453.00	0.00	2,453.00	7,359.00	0.00	0.00	7,359.00
	99	3,069		TOT 10	474,881.35	0.00	474,881.35	47,488.14	0.00	0.00	47,488.14
306372			1,142	TIDHM3	1,142.00	0.00	1,142.00	3,426.00	0.00	0.00	3,426.00
	44	1,364		TOT 10	135,401.63	0.00	135,401.63	13,540.16	0.00	0.00	13,540.16
307818			356	TIDOL4	356.00	0.00	356.00	1,602.00	0.00	0.00	1,602.00
	45	1,395		TOT 10	34,686.97	0.00	34,686.97	3,468.70	0.00	0.00	3,468.70
309778			331	TIDOL4	331.00	0.00	331.00	1,489.50	0.00	0.00	1,489.50
	160	4,960		TOT 10	66,037.36	0.00	66,037.36	6,603.74	0.00	0.00	6,603.74
315441			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	868.00	0.00	868.00	86.80	0.00	0.00	86.80
316442			1,518	TIDHM3	1,518.00	0.00	1,518.00	4,554.00	0.00	0.00	4,554.00
	112	3,472		TOT 10	257,896.00	0.00	257,896.00	25,789.60	0.00	0.00	25,789.60
316832			339	TIDHM3	339.00	0.00	339.00	1,017.00	0.00	0.00	1,017.00
	28	868		TOT 10	53,214.00	0.00	53,214.00	5,321.40	0.00	0.00	5,321.40
317949			347	TIDHM3	347.00	0.00	347.00	1,041.00	0.00	0.00	1,041.00
	28	868		TOT 10	30,931.00	0.00	30,931.00	3,093.10	0.00	0.00	3,093.10
318098			1,833	TIDHM3	1,833.00	0.00	1,833.00	5,499.00	0.00	0.00	5,499.00
	120	3,720		TOT 10	230,193.23	0.00	230,193.23	23,019.32	0.00	0.00	23,019.32
319116			160	TIDHM3	160.00	0.00	160.00	480.00	0.00	0.00	480.00
	9	279		TOT 10	44,205.00	0.00	44,205.00	4,420.50	0.00	0.00	4,420.50
319350			204	TIDHM3	204.00	0.00	204.00	612.00	0.00	0.00	612.00
	25	775		TOT 10	25,019.00	1,544.00	23,475.00	2,347.50	0.00	0.00	2,347.50
Zone 2	1,251	38,781	15,973 41%	TID: TOT:	15,973.00 2,358,241.00	0.00 49,763.00	15,973.00 2,308,478.00	50,196.00 235,732.24	116.70 346.20	17.51 51.93	50,326.52 236,130.37
005626			6,733	TIDHM3	6,733.00	0.00	6,733.00	20,199.00	0.00	0.00	20,199.00
	261	8,091		TOT 10	1,406,193.00	0.00	1,406,193.00	140,619.30	0.00	0.00	140,619.30
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	5,445.00	5,445.00	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	9,775.00	9,775.00	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			9	TIDHM3	9.00	0.00	9.00	27.00	2.70	0.41	30.11
	10	310		TOT 10	9,875.00	8,675.00	1,200.00	120.00	12.00	1.80	133.80
221050			1,198	TIDHM3	1,198.00	0.00	1,198.00	3,594.00	0.00	0.00	3,594.00
	50	1,550		TOT 10	263,346.69	0.00	263,346.69	26,334.67	0.00	0.00	26,334.67
304855			71	TIDOL4	71.00	0.00	71.00	319.50	0.00	0.00	319.50
	22	682		TOT 10	9,464.90	0.00	9,464.90	946.49	0.00	0.00	946.49
316362			209	TIDOL4	209.00	0.00	209.00	940.50	0.00	0.00	940.50



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	39,420.71	0.00	39,420.71	3,942.07	0.00	0.00	3,942.07
Zone 3	532	16,492	8,220	TID: 50%	8,220.00	0.00	8,220.00	25,080.00	2.70	0.41	25,083.11
				TOT:	1,743,520.30	23,895.00	1,719,625.30	171,962.53	12.00	1.80	171,976.33
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	9,408.75	9,408.75	0.00	0.00	0.00	0.00	0.00
005830			3,485	TIDHM3	3,485.00	0.00	3,485.00	10,455.00	0.00	0.00	10,455.00
	143	4,433		TOT 10	296,683.66	0.00	296,683.66	29,668.37	0.00	0.00	29,668.37
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	558		TOT 10	13,430.00	13,430.00	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	5,283.67	5,283.67	0.00	0.00	0.00	0.00	0.00
007438			54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
	23	713		TOT 10	11,910.40	9,050.00	2,860.40	286.04	0.00	0.00	286.04
007628			359	TIDHM3	359.00	0.00	359.00	1,077.00	0.00	0.00	1,077.00
	62	1,922		TOT 10	49,916.00	12,400.00	37,516.00	3,751.60	0.00	0.00	3,751.60
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	11,450.00	11,450.00	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	9,545.00	9,545.00	0.00	0.00	0.00	0.00	0.00
305303			111	TIDHM3	111.00	0.00	111.00	333.00	0.00	0.00	333.00
	18	558		TOT 10	17,585.00	0.00	17,585.00	1,758.50	0.00	0.00	1,758.50
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	899		TOT 10	16,630.00	16,630.00	0.00	0.00	0.00	0.00	0.00
320592			349	TIDHM3	349.00	0.00	349.00	1,047.00	0.00	0.00	1,047.00
	18	558		TOT 10	46,691.00	0.00	46,691.00	4,669.10	0.00	0.00	4,669.10
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	310		TOT 10	6,650.00	6,650.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,966	4,358	TID: 36%	4,358.00	0.00	4,358.00	13,074.00	0.00	0.00	13,074.00
				TOT:	495,183.48	93,847.42	401,336.06	40,133.61	0.00	0.00	40,133.61



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	6,990.00	6,990.00	0.00	0.00	0.00	0.00	0.00
001101			436	TIDHM3	436.00	0.00	436.00	1,308.00	0.00	0.00	1,308.00
	15	465		TOT 10	48,781.20	0.00	48,781.20	4,878.12	0.00	0.00	4,878.12
002438			269	TIDHM3	269.00	0.00	269.00	807.00	0.00	0.00	807.00
	10	310		TOT 10	58,361.22	0.00	58,361.22	5,836.12	0.00	0.00	5,836.12
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
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	4,400.00	4,400.00	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	10,385.00	10,385.00	0.00	0.00	0.00	0.00	0.00
007461			99	TIDHM3	99.00	0.00	99.00	297.00	0.00	0.00	297.00
	14	434		TOT 10	14,545.43	0.00	14,545.43	1,454.54	0.00	0.00	1,454.54
007961			156	TIDHM3	156.00	0.00	156.00	468.00	0.00	0.00	468.00
	22	682		TOT 10	21,280.00	0.00	21,280.00	2,128.00	0.00	0.00	2,128.00
008058			187	TIDHM3	187.00	0.00	187.00	561.00	0.00	0.00	561.00
	15	465		TOT 10	23,015.00	0.00	23,015.00	2,301.50	0.00	0.00	2,301.50
008561			0	TIDHM3	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
008711			361	TIDHM3	361.00	0.00	361.00	1,083.00	0.00	0.00	1,083.00
	15	465		TOT 10	36,162.00	0.00	36,162.00	3,616.20	0.00	0.00	3,616.20
319810			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
	16	496		TOT 10	38,570.00	0.00	38,570.00	3,857.00	0.00	0.00	3,791.00
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	7,880.00	7,880.00	0.00	0.00	0.00	0.00	0.00
Zone 5	218	6,758	1,530 23%	TID: TOT:	1,530.00 270,369.85	0.00 29,655.00	1,530.00 240,714.85	4,590.00 24,071.48	0.00 0.00	0.00 0.00	4,590.00 24,005.48



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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:	5,885	182,435	84,039	46%	84,038.50	0.00	84,038.50	270,465.00	349.80	53.97	270,854.14
					15,027,390.86	300,362.92	14,727,027.94	1,562,730.91	1,328.74	199.31	1,564,192.96