



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Oct 2019**

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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	15,625.00	15,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			518	TIDOLA	518.00	0.00	518.00	2,331.00	0.00	0.00	2,331.00
		1	31		TOT 10	1,473.00	0.00	1,473.00	147.30	0.00	0.00	147.30
		1	31		TOT 12	24,599.00	0.00	24,599.00	2,951.88	0.00	0.00	2,951.88
					TOT 2				521.44	0.00	0.00	521.44
TAHOE VILLA	000277			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
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	25,550.00	25,550.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	10,390.00	10,390.00	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			1,472	TIDHM3	1,472.00	0.00	1,472.00	4,416.00	0.00	0.00	4,416.00
		89	2,759		TOT 10	201,115.53	0.00	201,115.53	20,111.55	0.00	0.00	20,111.55
					TOT 2				4,022.31	0.00	0.00	4,022.31
RESORT RENTAL LLC	002352			1,190	TIDOLA	1,190.00	0.00	1,190.00	5,355.00	0.00	0.00	5,355.00
		1	31		TOT 10	58,305.83	0.00	58,305.83	5,830.58	0.00	0.00	5,830.58
					TOT 2				1,166.12	0.00	0.00	1,166.12
BIG PINES MOUNTAIN HOUSE	002800			1,516	TIDHM3	1,516.00	0.00	1,516.00	4,548.00	0.00	0.00	4,548.00
		74	2,294		TOT 10	71,640.77	0.00	71,640.77	7,164.08	0.00	0.00	7,164.08
					TOT 2				1,432.82	0.00	0.00	1,432.82
SECRETS INN	003904			206	TIDHM3	206.00	0.00	206.00	618.00	0.00	0.00	618.00
		24	744		TOT 10	24,187.87	0.00	24,187.87	2,418.79	0.00	0.00	2,418.79
					TOT 2				483.76	0.00	0.00	483.76
HEAVENLY INN	003905			188	TIDHM3	188.00	0.00	188.00	564.00	0.00	0.00	564.00
		18	558		TOT 10	17,010.22	0.00	17,010.22	1,701.02	0.00	0.00	1,701.02
					TOT 2				340.20	0.00	0.00	340.20
VACATION INTERNATIONALE INC	003983			1	TIDOLA	1.00	0.00	1.00	4.50	0.00	0.00	4.50
		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
VVV RENTAL LLC	004033			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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VVV RENTAL LLC...	004033..	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	
BLUE LAKE INN	004300	68	2,108	1,106	TIDHM3	1,106.00	0.00	1,106.00	3,318.00	0.00	0.00	3,318.00
					TOT 10	71,557.18	0.00	71,557.18	7,155.72	0.00	0.00	7,155.72
					TOT 2			1,431.14	0.00	0.00	1,431.14	
BLUE JAY LODGE	005280	65	2,015	581	TIDHM3	581.00	0.00	581.00	1,743.00	0.00	0.00	1,743.00
					TOT 10	35,567.14	0.00	35,567.14	3,556.71	0.00	0.00	3,556.71
					TOT 2			711.34	0.00	0.00	711.34	
TEA GARDEN LODGE	005413	30	930	76	TIDHM3	76.00	0.00	76.00	228.00	0.00	0.00	228.00
					TOT 10	6,054.99	0.00	6,054.99	605.50	0.00	0.00	605.50
					TOT 2			121.10	0.00	0.00	121.10	
BASECAMP HOTEL	005546	51	1,581	1,209	TIDHM3	1,209.00	0.00	1,209.00	3,627.00	0.00	0.00	3,627.00
					TOT 10	138,421.67	0.00	138,421.67	13,842.17	0.00	0.00	13,842.17
					TOT 2			2,768.43	0.00	0.00	2,768.43	
TAHOE COUNTRY INN	005627	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,600.00	9,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2			0.00	0.00	0.00	0.00	
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	71	TIDHM3	71.00	0.00	71.00	213.00	0.00	0.00	213.00
					TOT 10	2,736.16	0.00	2,736.16	273.62	0.00	0.00	273.62
					TOT 2			54.72	0.00	0.00	54.72	
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	58	TIDHM3	58.00	0.00	58.00	174.00	0.00	0.00	174.00
					TOT 10	7,799.07	0.00	7,799.07	779.91	0.00	0.00	779.91
					TOT 2			155.98	0.00	0.00	155.98	
STATELINE ECONOMY INN AND SUITES	006329	32	992	241	TIDHM3	241.00	0.00	241.00	723.00	0.00	0.00	723.00
					TOT 10	12,220.00	0.00	12,220.00	1,222.00	0.00	0.00	1,222.00
					TOT 2			244.40	0.00	0.00	244.40	
MELLOW MOUNTAIN HOSTEL	006787	23	713	118	TIDHM3	118.00	0.00	118.00	354.00	0.00	0.00	354.00
					TOT 10	12,072.20	0.00	12,072.20	1,207.22	0.00	0.00	1,207.22
					TOT 2			241.44	0.00	0.00	241.44	
THE TRAILHEAD	006812	36	1,116	40	TIDHM3	40.00	0.00	40.00	120.00	0.00	0.00	120.00
					TOT 10	4,068.00	0.00	4,068.00	406.80	0.00	0.00	406.80
					TOT 2			81.36	0.00	0.00	81.36	
APARTMENTS AT 947 POPLAR	007435	7	217	0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
					TOT 10	3,100.00	3,100.00	0.00	0.00	0.00	0.00	0.00
					TOT 2			0.00	0.00	0.00	0.00	



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COACHMAN HOTEL OPERATOR	007696			913	TIDHM3	913.00	0.00	913.00	2,739.00	0.00	0.00	2,739.00
		38	1,178		TOT 10	124,547.06	0.00	124,547.06	12,454.71	0.00	0.00	12,454.71
					TOT 2				2,490.94	0.00	0.00	2,490.94
HOTEL BECKET	008125			1,738	TIDHM3	1,738.00	0.00	1,738.00	5,214.00	0.00	0.00	5,214.00
		167	5,177		TOT 10	175,772.00	0.00	175,772.00	17,577.20	0.00	0.00	17,577.20
					TOT 2				3,515.44	0.00	0.00	3,515.44
7 SEAS INN AT TAHOE	008394			292	TIDHM3	292.00	0.00	292.00	876.00	0.00	0.00	876.00
		17	527		TOT 10	37,663.22	0.00	37,663.22	3,766.32	0.00	0.00	3,766.32
					TOT 2				753.26	0.00	0.00	753.26
PARADISE MOTEL	008520			55	TIDHM3	55.00	0.00	55.00	165.00	0.00	0.00	165.00
		14	434		TOT 10	4,801.10	0.00	4,801.10	480.11	0.00	0.00	480.11
					TOT 2				96.01	0.00	0.00	96.01
STATELINE LODGE	008828	33	1,023		TOT 10	18,600.00	18,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			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
					TOT 2				0.00	0.00	0.00	0.00
AMERICAS BEST VALUE INN	009285			0	TIDHM3	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
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	12,800.00	12,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	3,250.00	3,250.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			1,106	TIDOL4	1,106.00	0.00	1,106.00	4,977.00	0.00	0.00	4,977.00
		1	31		TOT 10	78,219.16	0.00	78,219.16	7,821.92	0.00	0.00	7,821.92
					TOT 2				1,564.38	0.00	0.00	1,564.38
TALLY HO COTTAGES PROPERTY MAN	009874			28	TIDHM3	28.00	0.00	28.00	84.00	8.40	1.26	93.66
		5	155		TOT 10	6,530.91	0.00	6,530.91	653.09	65.31	9.80	728.20
					TOT 2				130.62	13.06	1.96	145.64
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	9,768.00	9,768.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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THE LANDING RESORT AND SPA	010272			1,322	TIDHM3	1,322.00	0.00	1,322.00	3,966.00	396.60	59.49	3,966.00
		90	2,790		TOT 10	407,676.94	0.00	407,676.94	40,767.69	4,076.77	611.52	40,767.69
					TOT 2				8,153.54	815.35	122.30	8,153.54
CEDAR INN AND SUITES	010354			170	TIDHM3	170.00	0.00	170.00	510.00	0.00	0.00	510.00
		40	1,240		TOT 10	11,673.74	0.00	11,673.74	1,167.37	0.00	0.00	1,167.37
					TOT 2				233.47	0.00	0.00	233.47
ALPINE INN AND SPA	010391			278	TIDHM3	278.00	0.00	278.00	834.00	0.00	0.00	834.00
		38	1,178		TOT 10	21,938.05	0.00	21,938.05	2,193.81	0.00	0.00	2,193.81
					TOT 2				438.76	0.00	0.00	438.76
LAKE RIDGE HOTEL - OPERATOR	010414			272	TIDHM3	272.00	0.00	272.00	816.00	0.00	0.00	816.00
		24	744		TOT 10	18,503.00	0.00	18,503.00	1,850.30	0.00	0.00	1,850.30
					TOT 2				370.06	0.00	0.00	370.06
STATION HOUSE INN	011026			1,281	TIDHM3	1,281.00	0.00	1,281.00	3,843.00	0.00	0.00	3,843.00
		96	2,976		TOT 10	143,372.60	0.00	143,372.60	14,337.26	0.00	0.00	14,337.26
					TOT 2				2,867.45	0.00	0.00	2,867.45
THE ELET HOTEL	011225			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		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
PROMINENCE TAHOE LLC	011363			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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
FOREST SUITES RESORT	206055			1,376	TIDHM3	1,376.00	0.00	1,376.00	4,128.00	0.00	0.00	4,128.00
		118	3,658		TOT 10	174,241.65	0.00	174,241.65	17,424.17	0.00	0.00	17,424.17
					TOT 2				3,484.83	0.00	0.00	3,484.83
STARDUST VACATION CLUB, INC.	220161			117	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
		103	3,193		TOT 10	18,377.64	0.00	18,377.64	1,837.76	0.00	0.00	1,837.76
					TOT 2				367.55	0.00	0.00	367.55
BLACK JACK MOTEL	305398			418	TIDHM3	418.00	0.00	418.00	1,254.00	0.00	0.00	1,254.00
		22	682		TOT 10	23,499.67	0.00	23,499.67	2,349.97	0.00	0.00	2,349.97
					TOT 2				469.99	0.00	0.00	469.99
LA BELLA MOTEL	310535			57	TIDHM3	57.00	0.00	57.00	171.00	0.00	0.00	171.00
		9	279		TOT 10	6,272.58	1,500.00	4,772.58	477.26	0.00	0.00	477.26
					TOT 2				95.46	0.00	0.00	95.46
ALPENROSE INN	317374			283	TIDHM3	283.00	0.00	283.00	849.00	0.00	0.00	849.00



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ALPENROSE INN...	317374..	19	589		TOT 10	34,028.34	0.00	34,028.34	3,402.83	0.00	0.00	3,402.83
					TOT 2				680.57	0.00	0.00	680.57
THUNDERCHIEF MOTEL	317409			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		15	465		TOT 10	663.00	0.00	663.00	66.30	0.00	0.00	66.30
					TOT 2				13.26	0.00	0.00	13.26
DIAMOND RESORTS MANAGEMENT IN	318130			2,095	TIDOL4	2,095.00	0.00	2,095.00	9,427.50	0.00	0.00	9,427.50
		364	11,284		TOT 12	253,978.99	0.00	253,978.99	30,477.48	0.00	0.00	30,477.48
					TOT 2				5,079.58	0.00	0.00	5,079.58
ALL SEASON COTTAGES	319123			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		6	186		TOT 10	5,982.00	5,200.00	782.00	78.20	0.00	0.00	78.20
					TOT 2				15.64	0.00	0.00	15.64
RODEWAY INN	319714			910	TIDHM3	910.00	0.00	910.00	2,730.00	273.00	40.95	3,043.95
		145	4,495		TOT 10	66,815.39	0.00	66,815.39	6,681.54	668.15	100.22	7,449.91
					TOT 2				1,336.31	133.63	20.04	1,489.98
LAKE TAHOE RESORT HOTEL	320075			5,358	TIDHM3	5,358.00	0.00	5,358.00	16,074.00	0.00	0.00	16,074.00
		400	12,400		TOT 12	760,965.51	0.00	760,965.51	91,315.86	0.00	0.00	91,315.86
					TOT 2				15,219.31	0.00	0.00	15,219.31
3 PEAKS RESORT & BEACH CLUB	320927			1,991	TIDHM3	1,991.00	0.00	1,991.00	5,973.00	0.00	0.00	5,973.00
		62	1,922		TOT 10	154,344.32	0.00	154,344.32	15,434.43	0.00	0.00	15,434.43
					TOT 2				3,086.89	0.00	0.00	3,086.89
MARRIOTT'S TIMBER LODGE	321262			4,267	TIDOL4	4,267.00	0.00	4,267.00	19,201.50	0.00	0.00	19,201.50
		449	13,919		TOT 12	676,611.28	0.00	676,611.28	81,193.35	0.00	0.00	81,193.35
					TOT 2				13,532.23	0.00	0.00	13,532.23
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,958	TIDOL4	2,958.00	0.00	2,958.00	13,311.00	0.00	0.00	13,311.00
		332	10,292		TOT 12	542,279.28	0.00	542,279.28	65,073.51	0.00	0.00	65,073.51
					TOT 2				10,845.59	0.00	0.00	10,845.59
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	9,700.00	9,700.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,523	109,213	35,890	TID:	35,890.00	0.00	35,890.00	126,051.00	678.00	101.70	126,374.61
			33%		TOT:	4,562,789.06	131,903.00	4,430,886.06	576,874.99	5,772.27	865.84	577,887.16
BEVERLY LODGE	000607			220	TIDHM3	220.00	0.00	220.00	660.00	0.00	0.00	660.00
		29	899		TOT 10	12,177.00	0.00	12,177.00	1,217.70	0.00	0.00	1,217.70
					TOT 2				243.54	0.00	0.00	243.54



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NATIONAL 9 INN	001090			176	TIDHM3	176.00	0.00	176.00	528.00	0.00	0.00	528.00
		32	992		TOT 10	8,897.13	0.00	8,897.13	889.71	0.00	0.00	889.71
					TOT 2				177.94	0.00	0.00	177.94
TAHOE HACIENDA INN	002276			435	TIDHM3	435.00	0.00	435.00	1,305.00	0.00	0.00	1,305.00
		34	1,054		TOT 10	23,927.00	0.00	23,927.00	2,392.70	0.00	0.00	2,392.70
					TOT 2				478.54	0.00	0.00	478.54
TAHOE TRAVEL INN, INC.	007395			279	TIDHM3	279.00	0.00	279.00	837.00	0.00	0.00	837.00
		36	1,116		TOT 10	15,606.94	0.00	15,606.94	1,560.69	0.00	0.00	1,560.69
					TOT 2				312.13	0.00	0.00	312.13
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	5,578.00	5,578.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	16,250.00	16,250.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	14,650.00	14,650.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			229	TIDHM3	229.00	0.00	229.00	687.00	0.00	0.00	687.00
		24	744		TOT 10	27,348.00	0.00	27,348.00	2,734.80	0.00	0.00	2,734.80
					TOT 2				546.96	0.00	0.00	546.96
DAYS INN	009244			216	TIDHM3	216.00	0.00	216.00	648.00	0.00	0.00	648.00
		44	1,364		TOT 10	16,199.46	0.00	16,199.46	1,619.95	0.00	0.00	1,619.95
					TOT 2				323.99	0.00	0.00	323.99
ECONO LODGE INN AND SUITES	009430			743	TIDHM3	743.00	0.00	743.00	2,229.00	222.90	33.44	2,485.34
		92	2,852		TOT 10	74,244.66	21,597.50	52,647.16	5,264.72	526.47	78.97	5,870.16
					TOT 2				1,052.94	105.29	15.79	1,174.02
BLACK BEAR LODGE	009445			157	TIDHM3	157.00	0.00	157.00	471.00	0.00	0.00	471.00
		9	279		TOT 10	36,627.45	0.00	36,627.45	3,662.75	0.00	0.00	3,662.75
					TOT 2				732.55	0.00	0.00	732.55
SOUTH SHORE INN	009583			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,000.00	19,000.00	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			79	TIDHM3	79.00	0.00	79.00	237.00	0.00	0.00	237.00
		32	992		TOT 10	10,217.20	0.00	10,217.20	1,021.72	0.00	0.00	1,021.72



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Oct 2019**

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A&A LAKE TAHOE INN...	009618..				TOT 2				204.34	0.00	0.00	204.34
MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	19,247.00	19,247.00	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			306	TIDHM3	306.00	0.00	306.00	918.00	0.00	0.00	918.00
		22	682		TOT 10	55,202.35	0.00	55,202.35	5,520.24	0.00	0.00	5,520.24
					TOT 2				1,104.05	0.00	0.00	1,104.05
POSTMARC HOTEL AND SPA SUITES	010442			1,159	TIDHM3	1,159.00	0.00	1,159.00	3,477.00	0.00	0.00	3,477.00
		54	1,674		TOT 12	123,630.77	0.00	123,630.77	14,835.69	0.00	0.00	14,835.69
					TOT 2				2,472.62	0.00	0.00	2,472.62
HOTEL AZURE	010561			2,197	TIDHM3	2,197.00	0.00	2,197.00	6,591.00	0.00	0.00	6,591.00
		99	3,069		TOT 10	275,053.30	0.00	275,053.30	27,505.33	0.00	0.00	27,505.33
					TOT 2				5,501.06	0.00	0.00	5,501.06
ELEVATION	010773			355	TIDHM3	355.00	0.00	355.00	1,065.00	0.00	0.00	1,065.00
		60	1,860		TOT 10	27,006.18	0.00	27,006.18	2,700.62	0.00	0.00	2,700.62
					TOT 2				540.12	0.00	0.00	540.12
HEAVENLY VALLEY LODGE	011196			35	TIDHM3	35.00	0.00	35.00	105.00	10.50	1.58	117.08
		14	434		TOT 10	11,380.33	0.00	11,380.33	1,138.03	113.80	17.07	1,268.90
					TOT 2				227.61	22.76	3.41	253.78
THE ALDER INN	011342			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00
				0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	3,656.73	0.00	3,656.73	365.67	0.00	0.00	365.67
			TOT 2				73.13	0.00	0.00	73.13		
AMERICANA VACATION CLUB, INC.	201239			117	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
		74	2,294		TOT 10	15,643.71	0.00	15,643.71	1,564.37	0.00	0.00	1,564.37
					TOT 2				312.87	0.00	0.00	312.87
THE LODGE AT LAKE TAHOE	307818			196	TIDOL4	196.00	0.00	196.00	882.00	0.00	0.00	882.00
		45	1,395		TOT 10	16,208.60	0.00	16,208.60	1,620.86	0.00	0.00	1,620.86
					TOT 2				324.13	0.00	0.00	324.13
TAHOE SEASONS RESORT TIOA	309778			86	TIDOL4	86.00	0.00	86.00	387.00	0.00	0.00	387.00
		160	4,960		TOT 10	8,398.45	0.00	8,398.45	839.85	0.00	0.00	839.85
					TOT 2				167.97	0.00	0.00	167.97
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	4,250.00	4,250.00	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 2019**

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BUDGET INN	316832			116	TIDHM3	116.00	0.00	116.00	348.00	0.00	0.00	348.00
		28	868		TOT 10	7,280.00	0.00	7,280.00	728.00	0.00	0.00	728.00
					TOT 2				145.60	0.00	0.00	145.60
PINEWOOD INN	317949			390	TIDHM3	390.00	0.00	390.00	1,170.00	0.00	0.00	1,170.00
		28	868		TOT 10	15,309.00	0.00	15,309.00	1,530.90	0.00	0.00	1,530.90
					TOT 2				306.18	0.00	0.00	306.18
SUPER 8	318098			529	TIDHM3	529.00	0.00	529.00	1,587.00	0.00	0.00	1,587.00
		120	3,720		TOT 10	33,283.95	0.00	33,283.95	3,328.40	0.00	0.00	3,328.40
					TOT 2				665.68	0.00	0.00	665.68
Zone 2		1,166	36,146	8,051	TID:	8,051.00	0.00	8,051.00	24,751.50	233.40	35.02	25,019.92
			22%		TOT:	896,273.21	100,572.50	795,700.71	97,956.65	768.32	115.24	98,840.21
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,350.00	6,350.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	12,250.00	12,250.00	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	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
					TOT 2				0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847			2,432	TIDHM3	2,432.00	0.00	2,432.00	7,296.00	0.00	0.00	7,296.00
		261	8,091		TOT 10	313,396.73	0.00	313,396.73	31,339.67	0.00	0.00	31,339.67
					TOT 2				6,267.93	0.00	0.00	6,267.93
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	310		TOT 10	9,685.00	9,435.00	250.00	25.00	0.00	0.00	25.00
					TOT 2				5.00	0.00	0.00	5.00
TAHOE LAKESHORE LODGE & SPA	221050			827	TIDHM3	827.00	0.00	827.00	2,481.00	0.00	0.00	2,481.00
		50	1,550		TOT 10	115,520.75	0.00	115,520.75	11,552.08	0.00	0.00	11,552.08
					TOT 2				2,310.42	0.00	0.00	2,310.42
BEACHCOMBER INN	304855			66	TIDOL4	66.00	0.00	66.00	297.00	0.00	0.00	297.00
		22	682		TOT 10	10,168.90	0.00	10,168.90	1,016.89	0.00	0.00	1,016.89
					TOT 2				203.37	0.00	0.00	203.37
TAHOE BEACH & SKI CLUB OWNERS	316362			68	TIDOL4	68.00	0.00	68.00	306.00	0.00	0.00	306.00
		140	4,340		TOT 10	10,069.00	0.00	10,069.00	1,006.90	0.00	0.00	1,006.90





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TAHOE BEACH & SKI CLUB OWNERS...	316362..				TOT 2				201.38	0.00	0.00	201.38
Zone		532	16,492	3,395	TID:	3,395.00	0.00	3,395.00	10,386.00	0.00	0.00	10,386.00
3			21%		TOT:	477,440.38	28,035.00	449,405.38	53,928.64	0.00	0.00	53,928.64
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	15,230.00	15,230.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,485	TIDHM3	2,485.00	0.00	2,485.00	7,455.00	0.00	0.00	7,455.00
		143	4,433		TOT 10	109,646.20	0.00	109,646.20	10,964.62	0.00	0.00	10,964.62
					TOT 2				2,192.92	0.00	0.00	2,192.92
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		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
SUNRAY TAHOE HOTEL	007628			78	TIDHM3	78.00	0.00	78.00	234.00	0.00	0.00	234.00
		62	1,922		TOT 10	4,755.00	0.00	4,755.00	475.50	0.00	0.00	475.50
					TOT 2				95.10	0.00	0.00	95.10
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	8,975.00	8,975.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	16,683.33	16,683.33	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	010140			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EL NIDO MOTEL	010441			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
					TOT 2				0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	7,165.00	7,165.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			37	TIDHM3	37.00	0.00	37.00	111.00	0.00	0.00	111.00
		18	558		TOT 10	2,880.00	0.00	2,880.00	288.00	0.00	0.00	288.00
					TOT 2				57.60	0.00	0.00	57.60
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SIERRA PINES MOTEL & APARTMENT...	318731..	29	899		TOT 10	17,715.00	17,715.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	6,214.00	6,214.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,997	2,600	TID:	2,600.00	0.00	2,600.00	7,800.00	0.00	0.00	7,800.00
			22%		TOT:	215,583.53	98,302.33	117,281.20	14,073.74	0.00	0.00	14,073.74
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,445.00	5,445.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			236	TIDHM3	236.00	0.00	236.00	708.00	0.00	0.00	708.00
		15	465		TOT 10	13,622.00	0.00	13,622.00	1,362.20	0.00	0.00	1,362.20
					TOT 2				272.44	0.00	0.00	272.44
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SILVER SHADOWS LODGE	006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	11,952.00	11,952.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		14	434		TOT 10	4,984.34	0.00	4,984.34	498.43	0.00	0.00	498.43
					TOT 2				99.69	0.00	0.00	99.69
EMERALD BAY LODGE	007961			0	TIDHM3	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
LAZY S LODGE LLC	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
					TOT 2				0.00	0.00	0.00	0.00
HIGH COUNTRY LODGE	008711			130	TIDHM3	130.00	0.00	130.00	390.00	0.00	0.00	390.00
		15	465		TOT 10	8,149.00	0.00	8,149.00	814.90	0.00	0.00	814.90
					TOT 2				162.98	0.00	0.00	162.98
FIRESIDE LODGE BED & BREAKFAST	009287			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
		10	310		TOT 10	26,842.95	0.00	26,842.95	2,684.30	0.00	0.00	2,684.30
					TOT 2				536.86	0.00	0.00	536.86



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HOMESTEAD HOTEL	009503			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
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
		16	496		TOT 10	9,627.50	0.00	9,627.50	962.75	0.00	0.00	962.75
					TOT 2				192.55	0.00	0.00	192.55
THE RED LODGE	010403			18	TIDHM3	18.00	0.00	18.00	54.00	0.00	0.00	54.00
		24	744		TOT 10	4,731.50	3,650.00	1,081.50	108.15	0.00	0.00	108.15
					TOT 2				21.63	0.00	0.00	21.63
EMERALD BAY INN	010955			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
					TOT 2				0.00	0.00	0.00	0.00
PLAYPARK LODGE	011299			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		15	465		TOT 10	2,041.00	0.00	2,041.00	204.10	0.00	0.00	204.10
					TOT 2				40.82	0.00	0.00	40.82
MOUNTAINEER	319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,321.80	10,321.80	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		242	7,502	683	TID:	683.00	0.00	683.00	2,049.00	0.00	0.00	2,049.00
5			9%		TOT:	99,617.09	33,268.80	66,348.29	7,961.80	0.00	0.00	7,961.80
Report Totals:		5,850	181,350	50,619		50,619.00	0.00	50,619.00	171,037.50	911.40	136.72	171,629.53
			28%			6,251,703.27	392,081.63	5,859,621.64	750,795.82	6,540.59	981.08	752,691.55