



City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Mar 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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	13,971.00	13,971.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			616	TIDOLA	616.00	0.00	616.00	2,772.00	0.00	0.00	2,772.00
		1	31		TOT 10	6,515.00	0.00	6,515.00	651.50	0.00	0.00	651.50
		1	31		TOT 12	26,246.00	0.00	26,246.00	3,149.52	0.00	0.00	3,149.52
					TOT 2				655.22	0.00	0.00	655.22
TAHOE VILLA	000277			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	7,895.00	7,895.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	22,405.00	22,405.00	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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	9,440.00	9,440.00	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			1,123	TIDHMC	1,123.00	0.00	1,123.00	3,369.00	0.00	0.00	3,369.00
		89	2,759		TOT 10	177,400.11	0.00	177,400.11	17,740.01	0.00	0.00	17,740.01
					TOT 2				3,548.00	0.00	0.00	3,548.00
RESORT RENTAL LLC	002352			371	TIDOLA	371.00	0.00	371.00	1,669.50	0.00	0.00	1,669.50
		1	31		TOT 10	27,494.56	0.00	27,494.56	2,749.46	0.00	0.00	2,749.46
					TOT 2				549.89	0.00	0.00	549.89
BIG PINES MOUNTAIN HOUSE	002800			1,026	TIDHMC	1,026.00	0.00	1,026.00	3,078.00	615.60	92.34	0.00
		74	2,294		TOT 10	79,924.96	0.00	79,924.96	7,992.50	1,598.50	239.78	0.00
					TOT 2				1,598.50	319.70	47.96	0.00
BEST CHOICE MOTEL	002864			11	TIDHMC	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		16	496		TOT 10	1,410.00	0.00	1,410.00	141.00	0.00	0.00	141.00
					TOT 2				28.20	0.00	0.00	28.20
SECRETS INN	003904			186	TIDHMC	186.00	0.00	186.00	558.00	0.00	0.00	558.00
		24	744		TOT 10	27,531.00	0.00	27,531.00	2,753.10	0.00	0.00	2,753.10
					TOT 2				550.62	0.00	0.00	550.62
HEAVENLY INN	003905			131	TIDHMC	131.00	0.00	131.00	393.00	0.00	0.00	393.00
		18	558		TOT 10	17,482.70	0.00	17,482.70	1,748.27	0.00	0.00	1,748.27
					TOT 2				349.65	0.00	0.00	349.65
VACATION INTERNATIONALE INC	003983			15	TIDOLA	15.00	0.00	15.00	67.50	0.00	0.00	67.50



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VACATION INTERNATIONALE INC	003983	1	31		TOT 10	263.38	0.00	263.38	26.34	0.00	0.00	26.34
					TOT 2				5.27	0.00	0.00	5.27
VVV RENTAL LLC	004033			0	TIDOLA	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
BLUE LAKE INN	004300			1,046	TIDHMC	1,046.00	0.00	1,046.00	3,138.00	0.00	0.00	3,138.00
		68	2,108		TOT 10	92,924.08	0.00	92,924.08	9,292.41	0.00	0.00	9,292.41
					TOT 2				1,858.48	0.00	0.00	1,858.48
BLUE JAY LODGE	005280			422	TIDHMC	422.00	0.00	422.00	1,266.00	0.00	0.00	1,266.00
		65	2,015		TOT 10	37,881.08	0.00	37,881.08	3,788.11	0.00	0.00	3,788.11
					TOT 2				757.62	0.00	0.00	757.62
TEA GARDEN LODGE	005413			241	TIDHMC	241.00	0.00	241.00	723.00	0.00	0.00	723.00
		30	930		TOT 10	8,071.35	0.00	8,071.35	807.14	0.00	0.00	807.14
					TOT 2				161.43	0.00	0.00	161.43
BASECAMP HOTEL	005546			1,048	TIDHMC	1,048.00	0.00	1,048.00	3,144.00	0.00	0.00	3,144.00
		51	1,581		TOT 10	161,514.61	0.00	161,514.61	16,151.46	0.00	0.00	16,151.46
					TOT 2				3,230.29	0.00	0.00	3,230.29
TAHOE COUNTRY INN	005627			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	9,717.00	9,717.00	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			214	TIDHMC	214.00	0.00	214.00	642.00	0.00	0.00	642.00
		57	1,767		TOT 10	11,814.16	0.00	11,814.16	1,181.42	0.00	0.00	1,181.42
					TOT 2				236.28	0.00	0.00	236.28
LAKESIDE GONDOLA LODGE LLC	005734			179	TIDHMC	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		34	1,054		TOT 10	33,884.11	0.00	33,884.11	3,388.41	0.00	0.00	3,388.41
					TOT 2				677.68	0.00	0.00	677.68
STATELINE ECONOMY INN AND SUITE	006329			296	TIDHMC	296.00	0.00	296.00	888.00	0.00	0.00	888.00
		32	992		TOT 10	24,498.00	0.00	24,498.00	2,449.80	0.00	0.00	2,449.80
					TOT 2				489.96	0.00	0.00	489.96
MELLOW MOUNTAIN HOSTEL	006787			198	TIDHMC	198.00	0.00	198.00	594.00	0.00	0.00	594.00
		23	713		TOT 10	23,387.27	0.00	23,387.27	2,338.73	0.00	0.00	2,338.73
					TOT 2				467.75	0.00	0.00	467.75
THE TRAILHEAD	006812			105	TIDHMC	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		36	1,116		TOT 10	11,459.85	0.00	11,459.85	1,145.99	0.00	0.00	1,145.99
					TOT 2				229.20	0.00	0.00	229.20



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APARTMENTS AT 947 POPLAR	007435			11	TIDHM:	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		7	217		TOT 10	3,726.93	1,700.00	2,026.93	202.69	0.00	0.00	202.69
					TOT 2				40.54	0.00	0.00	40.54
COACHMAN HOTEL OPERATOR	007696			819	TIDHM:	819.00	0.00	819.00	2,457.00	0.00	0.00	2,457.00
		38	1,178		TOT 10	134,361.80	0.00	134,361.80	13,436.18	0.00	0.00	13,436.18
					TOT 2				2,687.24	0.00	0.00	2,687.24
HOTEL BECKET	008125			2,347	TIDHM:	2,347.00	0.00	2,347.00	7,041.00	0.00	0.00	7,041.00
		167	5,177		TOT 10	285,811.00	0.00	285,811.00	28,581.10	0.00	0.00	28,581.10
					TOT 2				5,716.22	0.00	0.00	5,716.22
7 SEAS INN AT TAHOE	008394			361	TIDHM:	361.00	0.00	361.00	1,083.00	0.00	0.00	1,083.00
		17	527		TOT 10	42,300.80	0.00	42,300.80	4,230.08	0.00	0.00	4,230.08
					TOT 2				846.16	0.00	0.00	846.16
PARADISE MOTEL	008520			81	TIDHM:	81.00	0.00	81.00	243.00	0.00	0.00	243.00
		14	434		TOT 10	11,351.90	2,400.00	8,951.90	895.19	0.00	0.00	895.19
					TOT 2				179.08	0.00	0.00	179.08
STATELINE LODGE	008828	33	1,023		TOT 10	18,450.00	18,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			211	TIDHM:	211.00	0.00	211.00	633.00	0.00	0.00	633.00
		20	620		TOT 10	13,966.96	0.00	13,966.96	1,396.70	0.00	0.00	1,396.70
					TOT 2				279.34	0.00	0.00	279.34
AMERICAS BEST VALUE INN	009285			352	TIDHM:	352.00	0.00	352.00	1,056.00	0.00	0.00	1,056.00
		58	1,798		TOT 10	30,065.75	0.00	30,065.75	3,006.58	300.66	45.10	3,352.34
					TOT 2				601.32	0.00	0.00	601.32
PARKSIDE LONE PINE LODGE & MON	009596			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	17,925.00	17,925.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM:	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
DIAMOND RESORTS #2	009736			1,398	TIDOL4	1,398.00	0.00	1,398.00	6,291.00	0.00	0.00	6,291.00
		1	31		TOT 10	112,195.20	0.00	112,195.20	11,219.52	0.00	0.00	11,219.52
					TOT 2				2,243.90	0.00	0.00	2,243.90
TALLY HO COTTAGES PROPERTY MA	009874			76	TIDHM:	76.00	0.00	76.00	228.00	0.00	0.00	228.00
		5	155		TOT 10	16,269.30	0.00	16,269.30	1,626.93	0.00	0.00	1,626.93
					TOT 2				325.39	0.00	0.00	325.39



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MARK TWAIN LODGE	010022			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	16,920.00	16,920.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
THE LANDING RESORT AND SPA	010272			1,372	TIDHM:	1,372.00	0.00	1,372.00	4,116.00	0.00	0.00	4,116.00
		90	2,790		TOT 10	355,415.69	0.00	355,415.69	35,541.57	0.00	0.00	35,541.57
					TOT 2				7,108.31	0.00	0.00	7,108.31
CEDAR INN AND SUITES	010354			268	TIDHM:	268.00	0.00	268.00	804.00	0.00	0.00	804.00
		40	1,240		TOT 10	29,887.40	0.00	29,887.40	2,988.74	0.00	0.00	2,988.74
					TOT 2				597.75	0.00	0.00	597.75
ALPINE INN AND SPA	010391			386	TIDHM:	386.00	0.00	386.00	1,158.00	0.00	0.00	1,158.00
		38	1,178		TOT 10	41,538.89	0.00	41,538.89	4,153.89	0.00	0.00	4,153.89
					TOT 2				830.78	0.00	0.00	830.78
FOREST SUITES RESORT	206055			2,352	TIDHM:	2,352.00	0.00	2,352.00	7,056.00	0.00	0.00	7,056.00
		118	3,658		TOT 10	399,196.72	0.00	399,196.72	39,919.67	0.00	0.00	39,919.67
					TOT 2				7,983.93	0.00	0.00	7,983.93
STARDUST VACATION CLUB, INC.	220161			494	TIDOL4	494.00	0.00	494.00	2,223.00	0.00	0.00	2,223.00
		103	3,193		TOT 10	71,335.30	0.00	71,335.30	7,133.53	0.00	0.00	7,133.53
					TOT 2				1,426.71	0.00	0.00	1,426.71
BLACK JACK MOTEL	305398			507	TIDHM:	507.00	0.00	507.00	1,521.00	0.00	0.00	1,521.00
		22	682		TOT 10	38,560.92	0.00	38,560.92	3,856.09	0.00	0.00	3,856.09
					TOT 2				771.22	0.00	0.00	771.22
BEST WESTERN STATION HOUSE INN	306623			1,557	TIDHM:	1,557.00	0.00	1,557.00	4,671.00	0.00	0.00	4,671.00
		98	3,038		TOT 10	187,856.00	0.00	187,856.00	18,785.60	0.00	0.00	18,785.60
					TOT 2				3,757.12	0.00	0.00	3,757.12
LA BELLA MOTEL	310535			70	TIDHM:	70.00	0.00	70.00	210.00	0.00	0.00	210.00
		9	279		TOT 10	8,126.66	2,220.00	5,906.66	590.67	0.00	0.00	590.67
					TOT 2				118.14	0.00	0.00	118.14
ALPENROSE INN	317374			285	TIDHM:	285.00	0.00	285.00	855.00	0.00	0.00	855.00
		19	589		TOT 10	38,263.21	604.00	37,659.21	3,765.92	0.00	0.00	3,765.92
					TOT 2				753.20	0.00	0.00	753.20
THUNDERCHIEF MOTEL	317409			29	TIDHM:	29.00	0.00	29.00	87.00	0.00	0.00	87.00
		15	465		TOT 10	3,224.00	0.00	3,224.00	322.40	0.00	0.00	322.40
					TOT 2				64.48	0.00	0.00	64.48
DIAMOND RESORTS MANAGEMENT II	318130			2,218	TIDOL4	2,218.00	0.00	2,218.00	9,981.00	0.00	0.00	9,981.00
		364	11,284		TOT 12	340,835.63	0.00	340,835.63	40,900.28	0.00	0.00	40,900.28



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DIAMOND RESORTS MANAGEMENT II	318130				TOT 2				6,816.71	0.00	0.00	6,816.71
ALL SEASON COTTAGES	319123			26	TIDHM:	26.00	0.00	26.00	78.00	0.00	0.00	78.00
		6	186		TOT 10	7,835.40	5,250.00	2,585.40	258.54	0.00	0.00	258.54
					TOT 2				51.71	0.00	0.00	51.71
RODEWAY INN	319714			1,313	TIDHM:	1,313.00	0.00	1,313.00	3,939.00	0.00	0.00	3,939.00
		145	4,495		TOT 10	121,850.80	5,480.00	116,370.80	11,637.08	0.00	0.00	11,637.08
					TOT 2				2,327.42	0.00	0.00	2,327.42
LAKE TAHOE RESORT HOTEL	320075			7,118	TIDHM:	7,118.00	0.00	7,118.00	21,354.00	0.00	0.00	21,354.00
		400	12,400		TOT 12	1,168,319.99	0.00	1,168,319.99	140,198.40	0.00	0.00	140,198.40
					TOT 2				23,366.40	0.00	0.00	23,366.40
3 PEAKS RESORT & BEACH CLUB	320927			1,772	TIDHM:	1,772.00	0.00	1,772.00	5,316.00	0.00	0.00	5,316.00
		62	1,922		TOT 10	157,439.41	0.00	157,439.41	15,743.94	0.00	0.00	15,743.94
					TOT 2				3,148.79	0.00	0.00	3,148.79
MARRIOTT'S TIMBER LODGE	321262			5,330	TIDOL4	5,330.00	0.00	5,330.00	23,985.00	0.00	0.00	23,985.00
		449	13,919		TOT 12	1,349,980.50	0.00	1,349,980.50	161,997.66	0.00	0.00	161,997.66
					TOT 2				26,999.61	0.00	0.00	26,999.61
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,616	TIDOL4	3,616.00	0.00	3,616.00	16,272.00	0.00	0.00	16,272.00
		332	10,292		TOT 12	984,577.25	0.00	984,577.25	118,149.27	0.00	0.00	118,149.27
					TOT 2				19,691.55	0.00	0.00	19,691.55
ELIZABETH LODGE	321563			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	9,425.00	9,425.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,483	107,973	41,597	TID:	41,597.00	0.00	41,597.00	145,878.00	615.60	92.34	142,800.00
			39%		TOT:	6,850,143.63	143,802.00	6,706,341.63	882,160.45	2,218.86	332.84	872,915.21
BEVERLY LODGE	000607			238	TIDHM:	238.00	0.00	238.00	714.00	0.00	0.00	714.00
		29	899		TOT 10	16,309.71	0.00	16,309.71	1,630.97	0.00	0.00	1,630.97
					TOT 2				326.19	0.00	0.00	326.19
NATIONAL 9 INN	001090			249	TIDHM:	249.00	0.00	249.00	747.00	0.00	0.00	747.00
		32	992		TOT 10	16,998.04	0.00	16,998.04	1,699.80	0.00	0.00	1,699.80
					TOT 2				339.96	0.00	0.00	339.96
TAHOE HACIENDA INN	002276			421	TIDHM:	421.00	0.00	421.00	1,263.00	0.00	0.00	1,263.00
		34	1,054		TOT 10	29,772.35	0.00	29,772.35	2,977.24	0.00	0.00	2,977.24
					TOT 2				595.45	0.00	0.00	595.45
HEAVENLY VALLEY LODGE	004919			140	TIDHM:	140.00	0.00	140.00	420.00	0.00	0.00	420.00



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HEAVENLY VALLEY LODGE	004919	12	372		TOT 10	21,408.00	0.00	21,408.00	2,140.80	0.00	0.00	2,140.80
					TOT 2				428.16	0.00	0.00	428.16
TAHOE TRAVEL INN, INC.	007395			373	TIDHM:	373.00	0.00	373.00	1,119.00	0.00	0.00	1,119.00
		36	1,116		TOT 10	27,237.41	0.00	27,237.41	2,723.74	0.00	0.00	2,723.74
					TOT 2				544.75	0.00	0.00	544.75
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	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
PIONEER INN	007962			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	16,350.00	16,350.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	11,445.00	11,445.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			258	TIDHM:	258.00	0.00	258.00	774.00	0.00	0.00	774.00
		24	744		TOT 10	36,340.16	0.00	36,340.16	3,634.02	0.00	0.00	3,634.02
					TOT 2				726.80	0.00	0.00	726.80
DAYS INN	009244			332	TIDHM:	332.00	0.00	332.00	996.00	0.00	0.00	996.00
		44	1,364		TOT 10	28,232.27	0.00	28,232.27	2,823.23	0.00	0.00	2,823.23
					TOT 2				564.65	0.00	0.00	564.65
ECONO LODGE INN AND SUITES	009430			1,150	TIDHM:	1,150.00	0.00	1,150.00	3,450.00	0.00	0.00	3,450.00
		92	2,852		TOT 10	94,591.30	26,444.00	68,147.30	6,814.73	0.00	0.00	6,814.73
					TOT 2				1,362.95	0.00	0.00	1,362.95
BLACK BEAR LODGE	009445			137	TIDHM:	137.00	0.00	137.00	411.00	0.00	0.00	411.00
		9	279		TOT 10	30,489.40	0.00	30,489.40	3,048.94	0.00	0.00	3,048.94
					TOT 2				609.79	0.00	0.00	609.79
SOUTH SHORE INN	009583			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	20,358.00	20,358.00	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			239	TIDHM:	239.00	0.00	239.00	717.00	0.00	0.00	717.00
		32	992		TOT 10	16,232.84	0.00	16,232.84	1,623.28	0.00	0.00	1,623.28
					TOT 2				324.66	0.00	0.00	324.66
MANA KAI APARTMENTS	010232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	18,242.00	18,242.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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DEERFIELD LODGE AT HEAVENLY	010256			306	TIDHM:	306.00	0.00	306.00	918.00	0.00	0.00	918.00
		22	682		TOT 10	52,117.40	0.00	52,117.40	5,211.74	0.00	0.00	5,211.74
					TOT 2				1,042.35	0.00	0.00	1,042.35
POSTMARC HOTEL AND SPA SUITES	010442			1,287	TIDHM:	1,287.00	0.00	1,287.00	3,861.00	0.00	0.00	3,861.00
		54	1,674		TOT 12	133,783.37	0.00	133,783.37	16,054.00	0.00	0.00	16,054.00
					TOT 2				2,675.66	0.00	0.00	2,675.66
HOTEL AZURE	010561			1,892	TIDHM:	1,892.00	0.00	1,892.00	5,676.00	0.00	0.00	5,676.00
		99	3,069		TOT 10	273,003.79	0.00	273,003.79	27,300.38	0.00	0.00	27,300.38
					TOT 2				5,460.07	0.00	0.00	5,460.07
ELEVATION	010773			379	TIDHM:	379.00	0.00	379.00	1,137.00	0.00	0.00	1,137.00
		60	1,860		TOT 10	36,850.31	0.00	36,850.31	3,685.03	0.00	0.00	3,685.03
					TOT 2				737.01	0.00	0.00	737.01
AMERICANA VACATION CLUB, INC.	201239			367	TIDOL4	367.00	0.00	367.00	1,651.50	0.00	0.00	1,651.50
		74	2,294		TOT 10	48,489.61	0.00	48,489.61	4,848.96	0.00	0.00	4,848.96
					TOT 2				969.79	0.00	0.00	969.79
THE LODGE AT LAKE TAHOE	307818			243	TIDOL4	243.00	0.00	243.00	1,093.50	0.00	0.00	1,093.50
		45	1,395		TOT 10	22,205.71	0.00	22,205.71	2,220.57	0.00	0.00	2,220.57
					TOT 2				444.12	0.00	0.00	444.12
TAHOE SEASONS RESORT TIOA	309778			334	TIDOL4	334.00	0.00	334.00	1,503.00	0.00	0.00	1,503.00
		160	4,960		TOT 10	49,087.50	0.00	49,087.50	4,908.75	0.00	0.00	4,908.75
					TOT 2				981.75	0.00	0.00	981.75
HANSEN'S RESORT	315441			0	TIDHM:	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
BUDGET INN	316832			155	TIDHM:	155.00	0.00	155.00	465.00	0.00	0.00	465.00
		28	868		TOT 10	12,203.00	0.00	12,203.00	1,220.30	0.00	0.00	1,220.30
					TOT 2				244.60	0.00	0.00	244.60
PINEWOOD INN	317949			423	TIDHM:	423.00	0.00	423.00	1,269.00	0.00	0.00	1,269.00
		28	868		TOT 10	22,990.00	0.00	22,990.00	2,299.00	0.00	0.00	2,299.00
					TOT 2				459.80	0.00	0.00	459.80
SUPER 8	318098			376	TIDHM:	376.00	0.00	376.00	1,128.00	112.80	16.92	1,257.72
		120	3,720		TOT 10	53,749.49	0.00	53,749.49	5,374.95	537.50	80.62	5,993.07
					TOT 2				1,074.99	107.50	16.12	1,198.61



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Zone 2		1,140	35,340	9,299	TID:	9,299.00	0.00	9,299.00	29,313.00	112.80	16.92	29,442.72
			26%		TOT:	1,088,486.66	92,839.00	995,647.66	122,153.93	645.00	96.74	122,895.67
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,235.00	6,235.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	10,650.00	10,650.00	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	TIDHM:	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			2,324	TIDHM:	2,324.00	0.00	2,324.00	6,972.00	0.00	0.00	6,972.00
		261	8,091		TOT 10	287,666.90	0.00	287,666.90	28,766.69	0.00	0.00	28,766.69
					TOT 2				5,753.34	0.00	0.00	5,753.34
SAIL IN MOTEL	220011			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050			682	TIDHM:	682.00	0.00	682.00	2,046.00	0.00	0.00	2,046.00
		50	1,550		TOT 10	90,579.75	0.00	90,579.75	9,057.98	0.00	0.00	9,057.98
					TOT 2				1,811.60	0.00	0.00	1,811.60
BEACHCOMBER INN	304855			125	TIDOL4	125.00	0.00	125.00	562.50	0.00	0.00	562.50
		22	682		TOT 10	18,356.83	0.00	18,356.83	1,835.68	0.00	0.00	1,835.68
					TOT 2				367.14	0.00	0.00	367.14
TAHOE BEACH & SKI CLUB OWNERS	316362			342	TIDOL4	342.00	0.00	342.00	1,539.00	0.00	0.00	1,539.00
		140	4,340		TOT 10	38,267.52	0.00	38,267.52	3,826.75	0.00	0.00	3,826.75
					TOT 2				765.35	0.00	0.00	765.35
Zone 3		532	16,492	3,473	TID:	3,473.00	0.00	3,473.00	11,119.50	0.00	0.00	11,119.50
			21%		TOT:	451,756.00	16,885.00	434,871.00	52,184.53	0.00	0.00	52,184.53
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	17,915.00	17,915.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,091	TIDHM:	2,091.00	0.00	2,091.00	6,273.00	0.00	0.00	6,273.00
		143	4,433		TOT 10	125,087.53	0.00	125,087.53	12,508.75	0.00	0.00	12,508.75



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MOTEL 6 #0250	005830				TOT 2				2,501.75	0.00	0.00	2,501.75
SKY LAKE LODGE / GINGER MOUNTA	006235			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		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
SUNRAY TAHOE HOTEL	007628			110	TIDHM:	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		62	1,922		TOT 10	13,104.00	0.00	13,104.00	1,310.40	0.00	0.00	1,310.40
					TOT 2				262.08	0.00	0.00	262.08
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	10,437.50	10,437.50	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	8,441.67	8,441.67	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	TIDHM:	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	TIDHM:	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	10,175.00	10,175.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			53	TIDHM:	53.00	0.00	53.00	159.00	0.00	0.00	159.00
		18	558		TOT 10	3,015.00	0.00	3,015.00	301.50	0.00	0.00	301.50
					TOT 2				60.30	0.00	0.00	60.30
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	17,370.00	17,370.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	4,916.00	4,916.00	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	2,254	TID:	2,254.00	0.00	2,254.00	6,762.00	0.00	0.00	6,762.00
			19%		TOT:	239,729.70	98,523.17	141,206.53	16,944.78	0.00	0.00	16,944.78
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SOUTH LAKE TAHOE LODGE, LLC	000901	13	403		TOT 10	5,345.00	5,345.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			295	TIDHM:	295.00	0.00	295.00	885.00	0.00	0.00	885.00
		15	465		TOT 10	21,013.50	0.00	21,013.50	2,101.35	0.00	0.00	2,101.35
					TOT 2				420.27	0.00	0.00	420.27
EMERALD BAY INN	004715			0	TIDHM:	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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		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
SILVER SHADOWS LODGE	006788			0	TIDHM:	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
TAHOE COTTAGE INN	007461			39	TIDHM:	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		14	434		TOT 10	6,224.21	0.00	6,224.21	622.42	0.00	0.00	622.42
					TOT 2				124.48	0.00	0.00	124.48
EMERALD BAY LODGE	007961			12	TIDHM:	12.00	0.00	12.00	36.00	3.60	0.54	40.14
		22	682		TOT 10	8,838.60	6,900.00	1,938.60	193.86	19.39	2.91	216.16
					TOT 2				38.77	3.88	0.58	43.23
LAZY S LODGE LLC	008561			0	TIDHM:	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			220	TIDHM:	220.00	0.00	220.00	660.00	0.00	0.00	660.00
		15	465		TOT 10	18,032.18	0.00	18,032.18	1,803.22	0.00	0.00	1,803.22
					TOT 2				360.64	0.00	0.00	360.64
FIRESIDE LODGE BED & BREAKFAST	009287			107	TIDHM:	107.00	0.00	107.00	321.00	0.00	0.00	321.00
		10	310		TOT 10	21,586.66	0.00	21,586.66	2,158.67	0.00	0.00	2,158.67
					TOT 2				431.73	0.00	0.00	431.73
HOMESTEAD HOTEL	009503			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	10,672.00	10,672.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			128	TIDHM:	128.00	0.00	128.00	384.00	0.00	0.00	384.00
		16	496		TOT 10	14,249.00	0.00	14,249.00	1,424.90	0.00	0.00	1,424.90
					TOT 2				284.98	0.00	0.00	284.98



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EMERALD BAY INN	010955			0	TIDHM:	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
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,730.00	10,730.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		216	6,696	801	TID:	801.00	0.00	801.00	2,403.00	3.60	0.54	2,407.14
			12%		TOT:	129,491.15	46,447.00	83,044.15	9,965.29	23.27	3.49	9,992.05
Report Totals:		5,758	178,498	57,424		57,424.00	0.00	57,424.00	195,475.50	732.00	109.80	192,531.36
			32%			8,759,607.14	398,496.17	8,361,110.97	1,083,408.98	2,887.13	433.07	1,074,932.24