



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of May 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	14,726.00	14,726.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			413	TIDOLA	413.00	0.00	413.00	1,858.50	0.00	0.00	1,858.50
		1	31		TOT 10	4,851.00	0.00	4,851.00	485.10	0.00	0.00	485.10
		1	31		TOT 12	16,718.00	0.00	16,718.00	2,006.16	0.00	0.00	2,006.16
					TOT 2				431.38	0.00	0.00	431.38
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	8,550.00	8,550.00	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	22,855.00	22,855.00	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	10,095.00	10,095.00	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			1,001	TIDHM3	1,001.00	0.00	1,001.00	3,003.00	0.00	0.00	3,003.00
		89	2,759		TOT 10	131,324.12	0.00	131,324.12	13,132.41	0.00	0.00	13,132.41
					TOT 2				2,626.48	0.00	0.00	2,626.48
RESORT RENTAL LLC	002352			147	TIDOLA	147.00	0.00	147.00	661.50	0.00	0.00	661.50
		1	31		TOT 10	15,008.47	0.00	15,008.47	1,500.85	0.00	0.00	1,500.85
					TOT 2				300.17	0.00	0.00	300.17
BIG PINES MOUNTAIN HOUSE	002800			688	TIDHM3	688.00	0.00	688.00	2,064.00	0.00	0.00	2,064.00
		74	2,294		TOT 10	47,985.83	0.00	47,985.83	4,798.58	0.00	0.00	4,798.58
					TOT 2				959.72	0.00	0.00	959.72
BEST CHOICE MOTEL	002864			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		16	496		TOT 10	688.00	0.00	688.00	68.80	0.00	0.00	68.80
					TOT 2				13.76	0.00	0.00	13.76
SECRETS INN	003904			118	TIDHM3	118.00	0.00	118.00	354.00	0.00	0.00	354.00
		24	744		TOT 10	13,823.45	0.00	13,823.45	1,382.35	0.00	0.00	1,382.35
					TOT 2				276.47	0.00	0.00	276.47
HEAVENLY INN	003905			57	TIDHM3	57.00	0.00	57.00	171.00	0.00	0.00	171.00
		18	558		TOT 10	5,539.25	0.00	5,539.25	553.93	0.00	0.00	553.93
					TOT 2				110.79	0.00	0.00	110.79
VACATION INTERNATIONALE INC	003983			5	TIDOLA	5.00	0.00	5.00	22.50	0.00	0.00	22.50



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VACATION INTERNATIONALE INC...	003983..	1	31		TOT 10	142.80	0.00	142.80	14.28	0.00	0.00	14.28
					TOT 2				2.86	0.00	0.00	2.86
VVV RENTAL LLC	004033	1	31		TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300	68	2,108	739	TIDHM3	739.00	0.00	739.00	2,217.00	0.00	0.00	2,217.00
					TOT 10	57,234.89	0.00	57,234.89	5,723.49	0.00	0.00	5,723.49
BLUE JAY LODGE	005280	65	2,015	315	TIDHM3	315.00	0.00	315.00	945.00	0.00	0.00	945.00
					TOT 10	22,681.95	0.00	22,681.95	2,268.20	0.00	0.00	2,268.20
TEA GARDEN LODGE	005413	30	930	27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
					TOT 10	2,222.76	0.00	2,222.76	222.28	0.00	0.00	222.28
BASECAMP HOTEL	005546	51	1,581	706	TIDHM3	706.00	0.00	706.00	2,118.00	0.00	0.00	2,118.00
					TOT 10	103,604.07	0.00	103,604.07	10,360.41	0.00	0.00	10,360.41
TAHOE COUNTRY INN	005627	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	8,617.00	8,617.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	261	TIDHM3	261.00	0.00	261.00	783.00	0.00	0.00	783.00
					TOT 10	10,701.67	0.00	10,701.67	1,070.17	0.00	0.00	1,070.17
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	53	TIDHM3	53.00	0.00	53.00	159.00	0.00	0.00	159.00
					TOT 10	10,361.98	0.00	10,361.98	1,036.20	0.00	0.00	1,036.20
STATELINE ECONOMY INN AND SUITES	006329	32	992	176	TIDHM3	176.00	0.00	176.00	528.00	0.00	0.00	528.00
					TOT 10	11,860.00	0.00	11,860.00	1,186.00	0.00	0.00	1,186.00
MELLOW MOUNTAIN HOSTEL	006787	23	713	103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
					TOT 10	11,031.58	0.00	11,031.58	1,103.16	0.00	0.00	1,103.16
THE TRAILHEAD	006812	36	1,116	84	TIDHM3	84.00	0.00	84.00	252.00	0.00	0.00	252.00
					TOT 10	7,883.92	0.00	7,883.92	788.39	0.00	0.00	788.39
					TOT 2				157.68	0.00	0.00	157.68



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APARTMENTS AT 947 POPLAR	007435			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		7	217		TOT 10	2,050.00	1,700.00	350.00	35.00	0.00	0.00	35.00
					TOT 2				7.00	0.00	0.00	7.00
COACHMAN HOTEL OPERATOR	007696			663	TIDHM3	663.00	0.00	663.00	1,989.00	0.00	0.00	1,989.00
		38	1,178		TOT 10	93,930.00	0.00	93,930.00	9,393.00	0.00	0.00	9,393.00
					TOT 2				1,878.60	0.00	0.00	1,878.60
HOTEL BECKET	008125			1,173	TIDHM3	1,173.00	0.00	1,173.00	3,519.00	0.00	0.00	3,519.00
		167	5,177		TOT 10	143,045.00	0.00	143,045.00	14,304.50	0.00	0.00	14,304.50
					TOT 2				2,860.90	0.00	0.00	2,860.90
7 SEAS INN AT TAHOE	008394			257	TIDHM3	257.00	0.00	257.00	771.00	0.00	0.00	771.00
		17	527		TOT 10	32,183.00	0.00	32,183.00	3,218.30	0.00	0.00	3,218.30
					TOT 2				643.63	0.00	0.00	643.63
PARADISE MOTEL	008520			48	TIDHM3	48.00	0.00	48.00	144.00	0.00	0.00	144.00
		14	434		TOT 10	4,569.90	0.00	4,569.90	456.99	0.00	0.00	456.99
					TOT 2				91.45	0.00	0.00	91.45
STATELINE LODGE	008828	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
AVALON LODGE	009041			93	TIDHM3	93.00	0.00	93.00	279.00	0.00	0.00	279.00
		20	620		TOT 10	7,391.44	0.00	7,391.44	739.14	0.00	0.00	739.14
					TOT 2				147.83	0.00	0.00	147.83
AMERICAS BEST VALUE INN	009285			220	TIDHM3	220.00	0.00	220.00	660.00	0.00	0.00	660.00
		58	1,798		TOT 10	16,747.93	0.00	16,747.93	1,674.79	0.00	0.00	1,674.79
					TOT 2				334.96	0.00	0.00	334.96
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	25,525.00	25,525.00	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	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			840	TIDOL4	840.00	0.00	840.00	3,780.00	0.00	0.00	3,780.00
		1	31		TOT 10	64,004.79	0.00	64,004.79	6,400.48	0.00	0.00	6,400.48
					TOT 2				1,280.09	0.00	0.00	1,280.09
TALLY HO COTTAGES PROPERTY MAN	009874			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		5	155		TOT 10	7,538.90	0.00	7,538.90	753.89	0.00	0.00	753.89
					TOT 2				150.77	0.00	0.00	150.77



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MARK TWAIN LODGE	010022			0	TIDHM3	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			1,228	TIDHM3	1,228.00	0.00	1,228.00	3,684.00	0.00	0.00	3,684.00
		90	2,790		TOT 10	314,008.00	0.00	314,008.00	31,400.80	0.00	0.00	31,400.80
					TOT 2				6,280.16	0.00	0.00	6,280.16
CEDAR INN AND SUITES	010354			149	TIDHM3	149.00	0.00	149.00	447.00	0.00	0.00	447.00
		40	1,240		TOT 10	12,836.82	0.00	12,836.82	1,283.68	0.00	0.00	1,283.68
					TOT 2				256.74	0.00	0.00	256.74
ALPINE INN AND SPA	010391			210	TIDHM3	210.00	0.00	210.00	630.00	0.00	0.00	630.00
		38	1,178		TOT 10	20,036.02	0.00	20,036.02	2,003.60	0.00	0.00	2,003.60
					TOT 2				400.72	0.00	0.00	400.72
FOREST SUITES RESORT	206055			1,391	TIDHM3	1,391.00	0.00	1,391.00	4,173.00	0.00	0.00	4,173.00
		118	3,658		TOT 10	201,282.80	0.00	201,282.80	20,128.28	0.00	0.00	20,128.28
					TOT 2				4,025.66	0.00	0.00	4,025.66
STARDUST VACATION CLUB, INC.	220161			85	TIDOLA	85.00	0.00	85.00	382.50	0.00	0.00	382.50
		103	3,193		TOT 10	14,097.00	0.00	14,097.00	1,409.70	0.00	0.00	1,409.70
					TOT 2				281.94	0.00	0.00	281.94
BLACK JACK MOTEL	305398			391	TIDHM3	391.00	0.00	391.00	1,173.00	0.00	0.00	1,173.00
		22	682		TOT 10	25,194.59	0.00	25,194.59	2,519.46	0.00	0.00	2,519.46
					TOT 2				503.89	0.00	0.00	503.89
BEST WESTERN STATION HOUSE INN	306623			715	TIDHM3	715.00	0.00	715.00	2,145.00	0.00	0.00	2,145.00
		98	3,038		TOT 10	71,832.83	0.00	71,832.83	7,183.28	0.00	0.00	7,183.28
					TOT 2				1,436.66	0.00	0.00	1,436.66
LA BELLA MOTEL	310535			75	TIDHM3	75.00	0.00	75.00	225.00	0.00	0.00	225.00
		9	279		TOT 10	7,262.00	1,500.00	5,762.00	576.20	0.00	0.00	576.20
					TOT 2				115.24	0.00	0.00	115.24
ALPENROSE INN	317374			179	TIDHM3	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		19	589		TOT 10	21,730.94	0.00	21,730.94	2,173.09	0.00	0.00	2,173.09
					TOT 2				434.62	0.00	0.00	434.62
THUNDERCHIEF MOTEL	317409			16	TIDHM3	16.00	0.00	16.00	48.00	4.80	0.72	53.52
		15	465		TOT 10	889.00	0.00	889.00	88.90	8.89	1.33	99.12
					TOT 2				17.78	1.78	0.27	19.83
DIAMOND RESORTS MANAGEMENT IN	318130			2,329	TIDOLA	2,329.00	0.00	2,329.00	10,480.50	0.00	0.00	10,480.50
		364	11,284		TOT 12	280,098.77	0.00	280,098.77	33,611.85	0.00	0.00	33,611.85



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DIAMOND RESORTS MANAGEMENT IN	318130..				TOT 2				5,601.98	0.00	0.00	5,601.98
ALL SEASON COTTAGES	319123			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		6	186		TOT 10	5,935.00	5,200.00	735.00	73.50	0.00	0.00	73.50
					TOT 2				14.70	0.00	0.00	14.70
RODEWAY INN	319714			1,037	TIDHM3	1,037.00	0.00	1,037.00	3,111.00	0.00	0.00	3,111.00
		145	4,495		TOT 10	81,080.00	9,580.00	71,500.00	7,150.00	0.00	0.00	7,150.00
					TOT 2				1,430.00	0.00	0.00	1,430.00
LAKE TAHOE RESORT HOTEL	320075			5,125	TIDHM3	5,125.00	0.00	5,125.00	15,375.00	0.00	0.00	15,375.00
		400	12,400		TOT 12	756,404.90	0.00	756,404.90	90,768.59	0.00	0.00	90,768.59
					TOT 2				15,128.10	0.00	0.00	15,128.10
3 PEAKS RESORT & BEACH CLUB	320927			1,692	TIDHM3	1,692.00	0.00	1,692.00	5,076.00	0.00	0.00	5,076.00
		62	1,922		TOT 10	125,304.50	0.00	125,304.50	12,530.45	0.00	0.00	12,530.45
					TOT 2				2,506.09	0.00	0.00	2,506.09
MARRIOTT'S TIMBER LODGE	321262			2,356	TIDOL4	2,356.00	0.00	2,356.00	10,602.00	0.00	0.00	10,602.00
		449	13,919		TOT 12	549,191.80	0.00	549,191.80	65,903.02	0.00	0.00	65,903.02
					TOT 2				10,983.84	0.00	0.00	10,983.84
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,268	TIDOL4	2,268.00	0.00	2,268.00	10,206.00	0.00	0.00	10,206.00
		332	10,292		TOT 12	453,910.35	0.00	453,910.35	54,469.24	0.00	0.00	54,469.24
					TOT 2				9,078.21	0.00	0.00	9,078.21
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	11,875.00	11,875.00	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	27,472	TID:	27,472.00	0.00	27,472.00	95,080.50	4.80	0.72	95,086.02
			25%		TOT:	3,905,383.02	137,143.00	3,768,240.02	493,315.34	10.67	1.60	493,327.61
BEVERLY LODGE	000607			170	TIDHM3	170.00	0.00	170.00	510.00	0.00	0.00	510.00
		29	899		TOT 10	11,076.00	0.00	11,076.00	1,107.60	0.00	0.00	1,107.60
					TOT 2				221.52	0.00	0.00	221.52
NATIONAL 9 INN	001090			237	TIDHM3	237.00	0.00	237.00	711.00	0.00	0.00	711.00
		32	992		TOT 10	13,224.79	0.00	13,224.79	1,322.48	0.00	0.00	1,322.48
					TOT 2				264.50	0.00	0.00	264.50
TAHOE HACIENDA INN	002276			281	TIDHM3	281.00	0.00	281.00	843.00	0.00	0.00	843.00
		34	1,054		TOT 10	19,169.65	0.00	19,169.65	1,916.97	0.00	0.00	1,916.97
					TOT 2				383.39	0.00	0.00	383.39
HEAVENLY VALLEY LODGE	004919			38	TIDHM3	38.00	0.00	38.00	114.00	0.00	0.00	114.00



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HEAVENLY VALLEY LODGE...	004919..	12	372		TOT 10	5,084.10	0.00	5,084.10	508.41	0.00	0.00	508.41
					TOT 2				101.68	0.00	0.00	101.68
TAHOE TRAVEL INN, INC.	007395			300	TIDHM3	300.00	0.00	300.00	900.00	0.00	0.00	900.00
		36	1,116		TOT 10	18,401.75	0.00	18,401.75	1,840.18	0.00	0.00	1,840.18
					TOT 2				368.04	0.00	0.00	368.04
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	7,482.00	7,482.00	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	16,350.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	13,765.00	13,765.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			260	TIDHM3	260.00	0.00	260.00	780.00	0.00	0.00	780.00
		24	744		TOT 10	29,670.94	0.00	29,670.94	2,967.09	0.00	0.00	2,967.09
					TOT 2				593.42	0.00	0.00	593.42
DAYS INN	009244			178	TIDHM3	178.00	0.00	178.00	534.00	0.00	0.00	534.00
		44	1,364		TOT 10	14,875.87	0.00	14,875.87	1,487.59	0.00	0.00	1,487.59
					TOT 2				297.52	0.00	0.00	297.52
ECONO LODGE INN AND SUITES	009430			939	TIDHM3	939.00	0.00	939.00	2,817.00	0.00	0.00	2,817.00
		92	2,852		TOT 10	86,733.70	29,700.00	57,033.70	5,703.37	0.00	0.00	5,703.37
					TOT 2				1,140.67	0.00	0.00	1,140.67
BLACK BEAR LODGE	009445			111	TIDHM3	111.00	0.00	111.00	333.00	0.00	0.00	333.00
		9	279		TOT 10	24,987.24	0.00	24,987.24	2,498.72	0.00	0.00	2,498.72
					TOT 2				499.74	0.00	0.00	499.74
SOUTH SHORE INN	009583			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	21,970.00	21,970.00	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			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
		32	992		TOT 10	6,170.66	0.00	6,170.66	617.07	0.00	0.00	617.07
					TOT 2				123.41	0.00	0.00	123.41
MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	22,889.00	22,889.00	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			180	TIDHM3	180.00	0.00	180.00	540.00	0.00	0.00	540.00
		22	682		TOT 10	30,520.35	0.00	30,520.35	3,052.04	0.00	0.00	3,052.04
					TOT 2				610.41	0.00	0.00	610.41
POSTMARC HOTEL AND SPA SUITES	010442			1,335	TIDHM3	1,335.00	0.00	1,335.00	4,005.00	0.00	0.00	4,005.00
		54	1,674		TOT 12	129,170.17	0.00	129,170.17	15,500.42	0.00	0.00	15,500.42
					TOT 2				2,583.40	0.00	0.00	2,583.40
HOTEL AZURE	010561			1,743	TIDHM3	1,743.00	0.00	1,743.00	5,229.00	0.00	0.00	5,229.00
		99	3,069		TOT 10	240,747.15	0.00	240,747.15	24,074.72	0.00	0.00	24,074.72
					TOT 2				4,814.94	0.00	0.00	4,814.94
ELEVATION	010773			81	TIDHM3	81.00	0.00	81.00	243.00	0.00	0.00	243.00
		60	1,860		TOT 10	7,879.69	0.00	7,879.69	787.97	0.00	0.00	787.97
					TOT 2				157.59	0.00	0.00	157.59
AMERICANA VACATION CLUB, INC.	201239			115	TIDOL4	115.00	0.00	115.00	517.50	0.00	0.00	517.50
		74	2,294		TOT 10	15,489.81	0.00	15,489.81	1,548.98	0.00	0.00	1,548.98
					TOT 2				309.80	0.00	0.00	309.80
THE LODGE AT LAKE TAHOE	307818			155	TIDOL4	155.00	0.00	155.00	697.50	0.00	0.00	697.50
		45	1,395		TOT 10	12,002.30	0.00	12,002.30	1,200.23	0.00	0.00	1,200.23
					TOT 2				240.01	0.00	0.00	240.01
TAHOE SEASONS RESORT TIOA	309778			150	TIDOL4	150.00	0.00	150.00	675.00	0.00	0.00	675.00
		160	4,960		TOT 10	16,757.87	0.00	16,757.87	1,675.79	0.00	0.00	1,675.79
					TOT 2				335.16	0.00	0.00	335.16
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
BUDGET INN	316832			161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
		28	868		TOT 10	9,870.00	0.00	9,870.00	987.00	0.00	0.00	987.00
					TOT 2				197.40	0.00	0.00	197.40
PINWOOD INN	317949			325	TIDHM3	325.00	0.00	325.00	975.00	0.00	0.00	975.00
		28	868		TOT 10	15,112.00	0.00	15,112.00	1,511.20	0.00	0.00	1,511.20
					TOT 2				302.24	0.00	0.00	302.24
SUPER 8	318098			486	TIDHM3	486.00	0.00	486.00	1,458.00	0.00	0.00	1,458.00
		120	3,720		TOT 10	35,008.19	0.00	35,008.19	3,500.82	0.00	0.00	3,500.82
					TOT 2				700.16	0.00	0.00	700.16



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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
Zone 2		1,140	35,340	7,346	TID:	7,346.00	0.00	7,346.00	22,668.00	0.00	0.00	22,668.00
			21%		TOT:	828,658.23	116,406.00	712,252.23	88,053.65	0.00	0.00	88,053.65
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	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	11,625.00	11,625.00	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			3,211	TIDHM3	3,211.00	0.00	3,211.00	9,633.00	0.00	0.00	9,633.00
		261	8,091		TOT 10	377,407.00	0.00	377,407.00	37,740.70	0.00	0.00	37,740.70
					TOT 2				7,548.14	0.00	0.00	7,548.14
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.60	0.09	6.69
		10	310		TOT 10	10,585.00	10,385.00	200.00	20.00	2.00	0.30	22.30
					TOT 2				4.00	0.40	0.06	4.46
TAHOE LAKESHORE LODGE & SPA	221050			762	TIDHM3	762.00	0.00	762.00	2,286.00	0.00	0.00	2,286.00
		50	1,550		TOT 10	108,351.79	0.00	108,351.79	10,835.18	0.00	0.00	10,835.18
					TOT 2				2,167.04	0.00	0.00	2,167.04
BEACHCOMBER INN	304855			61	TIDOL4	61.00	0.00	61.00	274.50	0.00	0.00	274.50
		22	682		TOT 10	8,869.00	0.00	8,869.00	886.90	0.00	0.00	886.90
					TOT 2				177.37	0.00	0.00	177.37
TAHOE BEACH & SKI CLUB OWNERS	316362			171	TIDOL4	171.00	0.00	171.00	769.50	0.00	0.00	769.50
		140	4,340		TOT 10	24,310.46	0.00	24,310.46	2,431.05	0.00	0.00	2,431.05
					TOT 2				486.21	0.00	0.00	486.21
Zone 3		532	16,492	4,207	TID:	4,207.00	0.00	4,207.00	12,972.00	0.90	0.14	12,969.69
			26%		TOT:	547,498.25	28,360.00	519,138.25	62,296.59	2.40	0.36	62,299.35
TAHOE RETREAT & SPA	002275			0	TIDHM3	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			1,897	TIDHM3	1,897.00	0.00	1,897.00	5,691.00	0.00	0.00	5,691.00
		143	4,433		TOT 10	99,000.65	0.00	99,000.65	9,900.07	0.00	0.00	9,900.07



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MOTEL 6 #0250...	005830..				TOT 2				1,980.01	0.00	0.00	1,980.01
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	6,750.00	6,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			72	TIDHM3	72.00	0.00	72.00	216.00	0.00	0.00	216.00
		62	1,922		TOT 10	5,705.00	0.00	5,705.00	570.50	0.00	0.00	570.50
					TOT 2				114.10	0.00	0.00	114.10
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	10,290.00	10,290.00	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	13,155.00	13,155.00	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	10,255.00	10,255.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
		18	558		TOT 10	3,255.00	0.00	3,255.00	325.50	0.00	0.00	325.50
					TOT 2				65.10	0.00	0.00	65.10
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	18,000.00	18,000.00	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	7,914.00	7,914.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		387	11,997	2,018	TID:	2,018.00	0.00	2,018.00	6,054.00	0.00	0.00	6,054.00
4		17%			TOT:	211,739.65	103,779.00	107,960.65	12,955.28	0.00	0.00	12,955.28
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	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	5,395.00	5,395.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101	15	465	228	TIDHM3	228.00	0.00	228.00	684.00	0.00	0.00	684.00
					TOT 10	14,721.00	0.00	14,721.00	1,472.10	0.00	0.00	1,472.10
					TOT 2				294.42	0.00	0.00	294.42
AMERICAN CONSERVATION EXPERIEN	006358	17	527	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	19	589	0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	0.00
					TOT 10	12,698.00	12,698.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461	14	434	21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
					TOT 10	2,959.58	0.00	2,959.58	295.96	0.00	0.00	295.96
					TOT 2				59.19	0.00	0.00	59.19
EMERALD BAY LODGE	007961	22	682	23	TIDHM3	23.00	0.00	23.00	69.00	0.00	0.00	69.00
					TOT 10	9,508.00	6,400.00	3,108.00	310.80	0.00	0.00	310.80
					TOT 2				62.18	0.00	0.00	62.18
LAZY S LODGE LLC	008561	21	651	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	15	465	150	TIDHM3	150.00	0.00	150.00	450.00	0.00	0.00	450.00
					TOT 10	10,204.15	0.00	10,204.15	1,020.42	0.00	0.00	1,020.42
					TOT 2				204.08	0.00	0.00	204.08
FIRESIDE LODGE BED & BREAKFAST	009287	10	310	104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
					TOT 10	18,617.48	0.00	18,617.48	1,861.75	0.00	0.00	1,861.75
					TOT 2				372.35	0.00	0.00	372.35
HOMESTEAD HOTEL	009503	16	496	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	16	496	89	TIDHM3	89.00	0.00	89.00	267.00	0.00	0.00	267.00
					TOT 10	8,287.77	0.00	8,287.77	828.78	0.00	0.00	828.78
					TOT 2				165.76	0.00	0.00	165.76
EMERALD BAY INN	010955	13	403	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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



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MOUNTAINEER	319812			0	TIDHM3	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		203	6,293	615	TID:	615.00	0.00	615.00	1,848.00	0.00	0.00	1,845.00
			10%		TOT:	95,020.98	37,123.00	57,897.98	6,947.79	0.00	0.00	6,947.79
Report Totals:		5,745	178,095	41,658		41,658.00	0.00	41,658.00	138,622.50	5.70	0.86	138,622.71
			23%			5,588,300.13	422,811.00	5,165,489.13	663,568.65	13.07	1.96	663,583.68