



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 2020

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	15,675.00	15,675.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			868	TIDOL4	868.00	0.00	868.00	3,906.00	0.00	0.00	3,906.00
		1	31		TOT 10	10,958.00	0.00	10,958.00	1,095.80	0.00	0.00	1,095.80
		1	31		TOT 12	38,116.00	0.00	38,116.00	4,573.92	0.00	0.00	4,573.92
					TOT 2				981.48	0.00	0.00	981.48
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,450.00	26,450.00	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	10,025.00	10,025.00	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			1,462	TIDHM3	1,462.00	0.00	1,462.00	4,386.00	0.00	0.00	4,386.00
		89	2,759		TOT 10	320,918.30	0.00	320,918.30	32,091.83	0.00	0.00	32,091.83
					TOT 2				6,418.36	0.00	0.00	6,418.36
RESORT RENTAL LLC	002352			258	TIDOL4	258.00	0.00	258.00	1,161.00	0.00	0.00	1,161.00
		1	31		TOT 10	20,500.65	0.00	20,500.65	2,050.07	0.00	0.00	2,050.07
					TOT 2				410.01	0.00	0.00	410.01
BIG PINES MOUNTAIN HOUSE	002800			1,127	TIDHM3	1,127.00	0.00	1,127.00	3,381.00	0.00	0.00	3,381.00
		74	2,294		TOT 10	140,299.44	0.00	140,299.44	14,029.94	0.00	0.00	14,029.94
					TOT 2				2,805.98	0.00	0.00	2,805.98
VACATION INTERNATIONALE INC	003983			9	TIDOL4	9.00	0.00	9.00	40.50	0.00	0.00	40.50
		1	31		TOT 10	532.20	0.00	532.20	53.22	0.00	0.00	53.22
					TOT 2				10.64	0.00	0.00	10.64
VVV RENTAL LLC	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
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			1,455	TIDHM3	1,455.00	0.00	1,455.00	4,365.00	0.00	0.00	4,365.00
		68	2,108		TOT 10	208,287.10	0.00	208,287.10	20,828.71	0.00	0.00	20,828.71
					TOT 2				4,165.74	0.00	0.00	4,165.74
BLUE JAY LODGE	005280			768	TIDHM3	768.00	0.00	768.00	2,304.00	0.00	0.00	2,304.00
		65	2,015		TOT 10	100,032.56	0.00	100,032.56	10,003.26	0.00	0.00	10,003.26
					TOT 2				2,000.65	0.00	0.00	2,000.65
TEA GARDEN LODGE	005413			157	TIDHM3	157.00	0.00	157.00	471.00	0.00	0.00	471.00



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TEA GARDEN LODGE...	005413..	30	930		TOT 10	28,766.40	0.00	28,766.40	2,876.64	0.00	0.00	2,876.64
					TOT 2				575.32	0.00	0.00	575.32
BASECAMP HOTEL	005546	51	1,581	1,738	TIDHM3	1,738.00	0.00	1,738.00	5,214.00	0.00	0.00	5,214.00
					TOT 10	358,278.11	0.00	358,278.11	35,827.81	0.00	0.00	35,827.81
					TOT 2				7,165.56	0.00	0.00	7,165.56
					TOT 10							
TAHOE COUNTRY INN	005627	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10							
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
					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
					TOT 10							
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	224	TIDHM3	224.00	0.00	224.00	672.00	0.00	0.00	672.00
					TOT 10	81,832.01	0.00	81,832.01	8,183.20	0.00	0.00	8,183.20
					TOT 2				1,636.64	0.00	0.00	1,636.64
					TOT 10							
STATELINE ECONOMY INN AND SUITES	006329	32	992	526	TIDHM3	526.00	0.00	526.00	1,578.00	0.00	0.00	1,578.00
					TOT 10	67,580.00	0.00	67,580.00	6,758.00	0.00	0.00	6,758.00
					TOT 2				1,351.60	0.00	0.00	1,351.60
					TOT 10							
MELLOW MOUNTAIN HOSTEL	006787	23	713	272	TIDHM3	272.00	0.00	272.00	816.00	0.00	0.00	816.00
					TOT 10	44,917.00	0.00	44,917.00	4,491.70	0.00	0.00	4,491.70
					TOT 2				898.34	0.00	0.00	898.34
					TOT 10							
THE TRAILHEAD	006812	36	1,116	296	TIDHM3	296.00	0.00	296.00	888.00	0.00	0.00	888.00
					TOT 10	47,767.00	0.00	47,767.00	4,776.70	0.00	0.00	4,776.70
					TOT 2				955.34	0.00	0.00	955.34
					TOT 10							
APARTMENTS AT 947 POPLAR	007435	7	217	14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
					TOT 10	4,446.43	0.00	4,446.43	444.64	0.00	0.00	444.64
					TOT 2				88.93	0.00	0.00	88.93
					TOT 10							
COACHMAN HOTEL OPERATOR	007696	38	1,178	987	TIDHM3	987.00	0.00	987.00	2,961.00	0.00	0.00	2,961.00
					TOT 10	237,156.00	0.00	237,156.00	23,715.60	0.00	0.00	23,715.60
					TOT 2				4,743.12	0.00	0.00	4,743.12
					TOT 10							
HOTEL BECKET	008125	167	5,177	3,489	TIDHM3	3,489.00	0.00	3,489.00	10,467.00	0.00	0.00	10,467.00
					TOT 10	591,602.00	0.00	591,602.00	59,160.20	0.00	0.00	59,160.20
					TOT 2				11,832.00	0.00	0.00	11,832.00
					TOT 10							
7 SEAS INN AT TAHOE	008394	17	527	484	TIDHM3	484.00	0.00	484.00	1,452.00	0.00	0.00	1,452.00
					TOT 10	84,707.65	0.00	84,707.65	8,470.77	0.00	0.00	8,470.77
					TOT 2				1,694.15	0.00	0.00	1,694.15
					TOT 10							



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PARADISE MOTEL	008520			140	TIDHM3	140.00	0.00	140.00	420.00	0.00	0.00	420.00
		14	434		TOT 10	23,072.49	1,400.00	21,672.49	2,167.25	0.00	0.00	2,167.25
					TOT 2				433.52	0.00	0.00	433.52
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			310	TIDHM3	310.00	0.00	310.00	930.00	0.00	0.00	930.00
		20	620		TOT 10	34,445.51	0.00	34,445.51	3,444.55	0.00	0.00	3,444.55
					TOT 2				688.91	0.00	0.00	688.91
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	42,700.00	42,700.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			1,649	TIDOLA	1,649.00	0.00	1,649.00	7,420.50	0.00	0.00	7,420.50
		1	31		TOT 10	171,364.71	0.00	171,364.71	17,136.47	0.00	0.00	17,136.47
					TOT 2				3,427.30	0.00	0.00	3,427.30
TALLY HO COTTAGES PROPERTY MAN	009874			119	TIDHM3	119.00	0.00	119.00	357.00	0.00	0.00	357.00
		5	155		TOT 10	29,445.97	0.00	29,445.97	2,944.60	0.00	0.00	2,944.60
					TOT 2				588.92	0.00	0.00	588.92
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	12,345.00	12,345.00	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			2,040	TIDHM3	2,040.00	0.00	2,040.00	6,120.00	0.00	0.00	6,120.00
		90	2,790		TOT 10	1,154,073.44	0.00	1,154,073.44	115,407.34	0.00	0.00	115,407.34
					TOT 2				23,081.47	0.00	0.00	23,081.47
CEDAR INN AND SUITES	010354			631	TIDHM3	631.00	0.00	631.00	1,893.00	0.00	0.00	1,893.00
		40	1,240		TOT 10	93,676.00	0.00	93,676.00	9,367.60	0.00	0.00	9,367.60
					TOT 2				1,873.52	0.00	0.00	1,873.52
ALPINE INN AND SPA	010391			691	TIDHM3	691.00	0.00	691.00	2,073.00	0.00	0.00	2,073.00
		38	1,178		TOT 10	97,811.90	0.00	97,811.90	9,781.19	0.00	0.00	9,781.19
					TOT 2				1,956.24	0.00	0.00	1,956.24
LAKE RIDGE HOTEL - OPERATOR	010414			443	TIDHM3	443.00	0.00	443.00	1,329.00	0.00	0.00	1,329.00
		24	744		TOT 10	62,718.56	0.00	62,718.56	6,271.86	0.00	0.00	6,271.86
					TOT 2				1,254.37	0.00	0.00	1,254.37
STATION HOUSE INN	011026			1,726	TIDHM3	1,726.00	0.00	1,726.00	5,178.00	517.80	77.67	5,178.00
		96	2,976		TOT 10	321,331.52	0.00	321,331.52	32,133.15	3,213.32	482.00	32,133.15
					TOT 2				6,426.63	642.66	96.40	6,426.63



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THE ELET HOTEL	011225			177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
		18	558		TOT 10	31,242.50	0.00	31,242.50	3,124.25	0.00	0.00	3,124.25
					TOT 2				624.85	0.00	0.00	624.85
PROMINENCE TAHOE LLC	011363			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
SECRETS INN	011475			466	TIDHM3	466.00	0.00	466.00	1,398.00	0.00	0.00	1,398.00
		24	744		TOT 10	84,051.12	0.00	84,051.12	8,405.11	0.00	0.00	8,405.11
					TOT 2				1,681.02	0.00	0.00	1,681.02
HEAVENLY INN	011476			421	TIDHM3	421.00	0.00	421.00	1,263.00	0.00	0.00	1,263.00
		18	558		TOT 10	76,567.40	0.00	76,567.40	7,656.74	0.00	0.00	7,656.74
					TOT 2				1,531.35	0.00	0.00	1,531.35
942 POPLAR ST LLC	011501			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
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			1,028	TIDHM3	1,028.00	0.00	1,028.00	3,084.00	0.00	0.00	3,084.00
		75	2,325		TOT 10	121,835.73	0.00	121,835.73	12,183.57	0.00	0.00	12,183.57
					TOT 2				2,436.71	0.00	0.00	2,436.71
FOREST SUITES RESORT	206055			2,234	TIDHM3	2,234.00	0.00	2,234.00	6,702.00	0.00	0.00	6,702.00
		118	3,658		TOT 10	612,158.73	0.00	612,158.73	61,215.87	0.00	0.00	61,215.87
					TOT 2				12,243.17	0.00	0.00	12,243.17
STARDUST VACATION CLUB, INC.	220161			694	TIDOL4	694.00	0.00	694.00	3,123.00	0.00	0.00	3,123.00
		103	3,193		TOT 10	134,706.79	0.00	134,706.79	13,470.68	0.00	0.00	13,470.68
					TOT 2				2,694.14	0.00	0.00	2,694.14
BLACK JACK MOTEL	305398			613	TIDHM3	613.00	0.00	613.00	1,839.00	0.00	0.00	1,839.00
		22	682		TOT 10	82,716.19	0.00	82,716.19	8,271.62	0.00	0.00	8,271.62
					TOT 2				1,654.32	0.00	0.00	1,654.32
LA BELLA MOTEL	310535			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		9	279		TOT 10	4,662.80	4,595.00	67.80	6.78	0.00	0.00	6.78
					TOT 2				1.36	0.00	0.00	1.36
ALPENROSE INN	317374			266	TIDHM3	266.00	0.00	266.00	798.00	0.00	0.00	798.00
		19	589		TOT 10	55,479.39	0.00	55,479.39	5,547.94	0.00	0.00	5,547.94
					TOT 2				1,109.59	0.00	0.00	1,109.59
THUNDERCHIEF MOTEL	317409			106	TIDHM3	106.00	0.00	106.00	318.00	0.00	0.00	318.00
		15	465		TOT 10	19,986.00	0.00	19,986.00	1,998.60	0.00	0.00	1,998.60



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THUNDERCHIEF MOTEL...	317409..				TOT 2				399.72	0.00	0.00	399.72
DIAMOND RESORTS MANAGEMENT IN	318130			2,110	TIDOL4	2,110.00	0.00	2,110.00	9,495.00	0.00	0.00	9,495.00
		364	11,284		TOT 12	514,172.94	0.00	514,172.94	61,700.75	0.00	0.00	61,700.75
					TOT 2				10,283.46	0.00	0.00	10,283.46
ALL SEASON COTTAGES	319123			24	TIDHMC	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		6	186		TOT 10	8,405.00	5,600.00	2,805.00	280.50	0.00	0.00	280.50
					TOT 2				56.10	0.00	0.00	56.10
RODEWAY INN	319714			3,327	TIDHMC	3,327.00	0.00	3,327.00	9,981.00	0.00	0.00	9,981.00
		145	4,495		TOT 10	433,777.36	0.00	433,777.36	43,377.74	0.00	0.00	43,377.74
					TOT 2				8,675.55	0.00	0.00	8,675.55
LAKE TAHOE RESORT HOTEL	320075			6,700	TIDHMC	6,700.00	0.00	6,700.00	20,100.00	0.00	0.00	20,100.00
		400	12,400		TOT 12	1,380,346.77	0.00	1,380,346.77	165,641.61	0.00	0.00	165,641.61
					TOT 2				27,606.94	0.00	0.00	27,606.94
3 PEAKS RESORT & BEACH CLUB	320927			1,924	TIDHMC	1,924.00	0.00	1,924.00	5,772.00	0.00	0.00	5,772.00
		67	2,077		TOT 10	417,576.30	0.00	417,576.30	41,757.63	0.00	0.00	41,757.63
					TOT 2				8,351.53	0.00	0.00	8,351.53
MARRIOTT'S TIMBER LODGE	321262			543	TIDOL4	543.00	0.00	543.00	2,443.50	0.00	0.00	2,443.50
		449	13,919		TOT 12	283,212.13	0.00	283,212.13	33,985.46	0.00	0.00	33,985.46
					TOT 2				5,664.24	0.00	0.00	5,664.24
MARRIOTT'S GRAND RESIDENCE CLU	321263			4,354	TIDOL4	4,354.00	0.00	4,354.00	19,593.00	0.00	0.00	19,593.00
		332	10,292		TOT 12	1,147,641.66	0.00	1,147,641.66	137,717.00	0.00	0.00	137,717.00
					TOT 2				22,952.83	0.00	0.00	22,952.83
ELIZABETH LODGE	321563			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	7,300.00	7,300.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,529	109,399	46,876	TID:	46,876.00	0.00	46,876.00	156,358.50	517.80	77.67	156,358.50
			43%		TOT:	9,909,370.76	137,790.00	9,771,580.76	1,239,859.49	3,855.98	578.40	1,239,859.49
BEVERLY LODGE	000607			744	TIDHMC	744.00	0.00	744.00	2,232.00	0.00	0.00	2,232.00
		29	899		TOT 10	80,357.00	0.00	80,357.00	8,035.70	0.00	0.00	8,035.70
					TOT 2				1,610.74	0.00	0.00	1,610.74
NATIONAL 9 INN	001090			519	TIDHMC	519.00	0.00	519.00	1,557.00	0.00	0.00	1,557.00
		32	992		TOT 10	59,329.24	0.00	59,329.24	5,932.92	0.00	0.00	5,932.92
					TOT 2				1,186.58	0.00	0.00	1,186.58
TAHOE HACIENDA INN	002276			836	TIDHMC	836.00	0.00	836.00	2,508.00	0.00	0.00	2,508.00



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TAHOE HACIENDA INN...	002276..	34	1,054		TOT 10	97,431.00	0.00	97,431.00	9,743.10	0.00	0.00	9,743.10
					TOT 2				1,948.62	0.00	0.00	1,948.62
TAHOE TRAVEL INN, INC.	007395	36	1,116	551	TIDHM3	551.00	0.00	551.00	1,653.00	0.00	0.00	1,653.00
					TOT 10	64,437.96	0.00	64,437.96	6,443.80	0.00	0.00	6,443.80
DAVID MAKOVEC RENTALS	007493	11	341	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,560.00	6,560.00	0.00	0.00	0.00	0.00	0.00
PIONEER INN	007962	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	15,725.00	15,725.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123	16	496	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	15,990.00	15,990.00	0.00	0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,364	518	TIDHM3	518.00	0.00	518.00	1,554.00	0.00	0.00	1,554.00
					TOT 10	80,669.55	0.00	80,669.55	8,066.96	0.00	0.00	8,066.96
ECONO LODGE INN AND SUITES	009430	92	2,852	1,129	TIDHM3	1,129.00	0.00	1,129.00	3,387.00	0.00	0.00	3,387.00
					TOT 10	163,304.20	42,900.00	120,404.20	12,040.42	0.00	0.00	12,040.42
BLACK BEAR LODGE	009445	9	279	260	TIDHM3	260.00	0.00	260.00	780.00	0.00	0.00	780.00
					TOT 10	76,012.07	0.00	76,012.07	7,601.21	0.00	0.00	7,601.21
SOUTH SHORE INN	009583	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	21,033.00	21,033.00	0.00	0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618	32	992	609	TIDHM3	609.00	0.00	609.00	1,827.00	0.00	0.00	1,827.00
					TOT 10	65,613.80	0.00	65,613.80	6,561.38	0.00	0.00	6,561.38
MANA KAI APARTMENTS	010232	25	775	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,582.00	16,582.00	0.00	0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	010256	22	682	386	TIDHM3	386.00	0.00	386.00	1,158.00	0.00	0.00	1,158.00
					TOT 10	93,295.81	0.00	93,295.81	9,329.58	0.00	0.00	9,329.58
					TOT 2				1,865.92	0.00	0.00	1,865.92



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POSTMARC HOTELAND SPA SUITES	010442			1,395	TIDHM3	1,395.00	0.00	1,395.00	4,185.00	0.00	0.00	4,185.00
		54	1,674		TOT 12	248,993.10	0.00	248,993.10	29,879.17	0.00	0.00	29,879.17
					TOT 2				4,979.86	0.00	0.00	4,979.86
HOTEL AZURE	010561			1,405	TIDHM3	1,405.00	0.00	1,405.00	4,215.00	0.00	0.00	4,215.00
		99	3,069		TOT 10	355,167.70	0.00	355,167.70	35,516.77	0.00	0.00	35,516.77
					TOT 2				7,103.36	0.00	0.00	7,103.36
ELEVATION	010773			809	TIDHM3	809.00	0.00	809.00	2,427.00	0.00	0.00	2,427.00
		60	1,860		TOT 10	102,729.33	0.00	102,729.33	10,272.93	0.00	0.00	10,272.93
					TOT 2				2,054.59	0.00	0.00	2,054.59
HEAVENLY VALLEY LODGE	011196			169	TIDHM3	169.00	0.00	169.00	507.00	0.00	0.00	507.00
		14	434		TOT 10	42,558.43	0.00	42,558.43	4,255.84	0.00	0.00	4,255.84
					TOT 2				851.17	0.00	0.00	851.17
THE ALDER INN	011342			494	TIDHM3	494.00	0.00	494.00	1,482.00	0.00	0.00	1,482.00
		24	744		TOT 10	94,798.30	0.00	94,798.30	9,479.83	0.00	0.00	9,479.83
					TOT 2				1,895.96	0.00	0.00	1,895.96
HCLT PROPERTY II	011471			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
AMERICANA VACATION CLUB, INC.	201239			900	TIDOL4	900.00	0.00	900.00	4,050.00	0.00	0.00	4,050.00
		74	2,294		TOT 10	147,023.70	0.00	147,023.70	14,702.37	0.00	0.00	14,702.37
					TOT 2				2,940.47	0.00	0.00	2,940.47
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	9,636.00	0.00	9,636.00	963.60	0.00	0.00	963.60
					TOT 2				192.72	0.00	0.00	192.72
TAHOE SEASONS RESORT TIOA	309778			154	TIDOL4	154.00	0.00	154.00	693.00	0.00	0.00	693.00
		160	4,960		TOT 10	13,369.94	0.00	13,369.94	1,336.99	0.00	0.00	1,336.99
					TOT 2				267.40	0.00	0.00	267.40
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			391	TIDHM3	391.00	0.00	391.00	1,173.00	0.00	0.00	1,173.00
		28	868		TOT 10	53,484.00	0.00	53,484.00	5,348.40	0.00	0.00	5,348.40
					TOT 2				1,069.68	0.00	0.00	1,069.68
PINWOOD INN	317949			417	TIDHM3	417.00	0.00	417.00	1,251.00	0.00	0.00	1,251.00
		28	868		TOT 10	44,136.00	0.00	44,136.00	4,413.60	0.00	0.00	4,413.60



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PINEWOOD INN...	317949..				TOT 2				882.72	0.00	0.00	882.72
SHREE GANESH LLC	318098			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,720		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
Zone 2		1,200	37,200	11,841	TID:	11,841.00	0.00	11,841.00	37,336.50	0.00	0.00	37,336.50
			32%		TOT:	1,971,837.13	122,390.00	1,849,447.13	226,917.10	0.00	0.00	226,917.10
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,760.00	6,760.00	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	11,050.00	11,050.00	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			6,071	TIDHM3	6,071.00	0.00	6,071.00	18,213.00	0.00	0.00	18,213.00
		261	8,091		TOT 10	1,508,665.15	0.00	1,508,665.15	150,866.52	0.00	0.00	150,866.52
					TOT 2				30,173.30	0.00	0.00	30,173.30
SAIL IN MOTEL	220011			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		10	310		TOT 10	10,775.00	9,775.00	1,000.00	100.00	0.00	0.00	100.00
					TOT 2				20.00	0.00	0.00	20.00
TAHOE LAKESHORE LODGE & SPA	221050			1,104	TIDHM3	1,104.00	0.00	1,104.00	3,312.00	0.00	0.00	3,312.00
		50	1,550		TOT 10	289,660.70	0.00	289,660.70	28,966.07	0.00	0.00	28,966.07
					TOT 2				5,793.22	0.00	0.00	5,793.22
BEACHCOMBER INN	304855			0	TIDOL4	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
TAHOE BEACH & SKI CLUB OWNERS	316362			473	TIDOL4	473.00	0.00	473.00	2,128.50	0.00	0.00	2,128.50
		140	4,340		TOT 10	66,122.23	0.00	66,122.23	6,612.22	0.00	0.00	6,612.22
					TOT 2				1,322.44	0.00	0.00	1,322.44
Zone 3		532	16,492	7,659	TID:	7,659.00	0.00	7,659.00	23,686.50	0.00	0.00	23,686.50
			46%		TOT:	1,893,033.08	27,585.00	1,865,448.08	223,853.77	0.00	0.00	223,853.77
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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TAHOE RETREAT & SPA...	002275..	15	465		TOT 10	16,765.00	16,765.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830	143	4,433	794	TIDHM3	794.00	0.00	794.00	2,382.00	0.00	0.00	2,382.00
					TOT 10	62,710.20	0.00	62,710.20	6,271.02	0.00	0.00	6,271.02
					TOT 2				1,254.20	0.00	0.00	1,254.20
SKY LAKE LODGE / GINGER MOUNTAIN	006235	18	558	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,048.00	6,048.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628	62	1,922	180	TIDHM3	180.00	0.00	180.00	540.00	0.00	0.00	540.00
					TOT 10	22,924.00	0.00	22,924.00	2,292.40	0.00	0.00	2,292.40
					TOT 2				458.48	0.00	0.00	458.48
NICKELODEON MOTEL	009232	17	527	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,485.00	6,485.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647	18	558	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,621.72	16,621.72	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	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	20	620	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
SUGAR PINE INN LLC	011083	8	248	104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
					TOT 10	15,269.18	0.00	15,269.18	1,526.92	0.00	0.00	1,526.92
					TOT 2				305.38	0.00	0.00	305.38
TAHOE NEST MOTEL	011558	20	620	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
GERKEN'S RENTALS	304389	14	434	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,030.00	10,030.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303	18	558	54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
					TOT 10	8,510.00	0.00	8,510.00	851.00	0.00	0.00	851.00
					TOT 2				170.20	0.00	0.00	170.20



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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	19,095.00	19,095.00	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	7,218.00	7,218.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		415	12,865	1,132	TID:	1,132.00	0.00	1,132.00	3,396.00	0.00	0.00	3,396.00
			9%		TOT:	211,176.10	101,762.72	109,413.38	13,129.60	0.00	0.00	13,129.60
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	5,645.00	5,645.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			445	TIDHM3	445.00	0.00	445.00	1,335.00	0.00	0.00	1,335.00
		15	465		TOT 10	47,398.39	0.00	47,398.39	4,739.84	0.00	0.00	4,739.84
					TOT 2				947.97	0.00	0.00	947.97
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		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
SILVER SHADOWS LODGE	006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	12,027.00	12,027.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			117	TIDHM3	117.00	0.00	117.00	351.00	0.00	0.00	351.00
		14	434		TOT 10	23,627.57	0.00	23,627.57	2,362.76	0.00	0.00	2,362.76
					TOT 2				472.55	0.00	0.00	472.55
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			435	TIDHM3	435.00	0.00	435.00	1,305.00	0.00	0.00	1,305.00
		15	465		TOT 10	50,716.68	0.00	50,716.68	5,071.67	0.00	0.00	5,071.67
					TOT 2				1,014.33	0.00	0.00	1,014.33
FIRESIDE LODGE BED & BREAKFAST	009287			176	TIDHM3	176.00	0.00	176.00	528.00	0.00	0.00	528.00
		10	310		TOT 10	48,696.53	0.00	48,696.53	4,869.65	0.00	0.00	4,869.65
					TOT 2				973.93	0.00	0.00	973.93
WASHOE MOTEL	010054			242	TIDHM3	242.00	0.00	242.00	726.00	0.00	0.00	726.00
		16	496		TOT 10	33,604.50	0.00	33,604.50	3,360.45	0.00	0.00	3,360.45



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WASHOE MOTEL...	010054..				TOT 2				672.09	0.00	0.00	672.09
THE RED LODGE	010403			62	TIDHM3	62.00	0.00	62.00	186.00	0.00	0.00	186.00
		24	744		TOT 10	17,825.00	11,200.00	6,625.00	662.50	0.00	0.00	662.50
					TOT 2				132.50	0.00	0.00	132.50
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			292	TIDHM3	292.00	0.00	292.00	876.00	0.00	0.00	876.00
		15	465		TOT 10	47,446.35	0.00	47,446.35	4,744.64	0.00	0.00	4,744.64
					TOT 2				948.93	0.00	0.00	948.93
EMERALD BAY LODGE KPM	011474			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
LA VILLE TAHOE LLC	011536			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	10,398.00	10,398.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EMERALD BAY RESIDENCES LLC	011578			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
MOUNTAINEER	319812			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
Zone 5		255	7,905	1,769	TID:	1,769.00	0.00	1,769.00	5,307.00	0.00	0.00	5,307.00
			22%		TOT:	297,385.02	39,270.00	258,115.02	30,973.81	0.00	0.00	30,973.81
Report Totals:		5,931	183,861	69,277		69,277.00	0.00	69,277.00	226,084.50	517.80	77.67	226,084.50
			38%			14,282,802.09	428,797.72	13,854,004.37	1,734,733.77	3,855.98	578.40	1,734,733.77