



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Oct 2016

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	12,228.00	12,228.00	0.00	0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			322	TIDOL4	322.00	0.00	322.00	1,449.00	0.00	0.00	1,449.00
		1	31		TOT 10	7,883.00	0.00	7,883.00	788.30	0.00	0.00	788.30
		1	31		TOT 12	11,108.00	0.00	11,108.00	1,332.96	0.00	0.00	1,332.96
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	4,895.00	4,895.00	0.00	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	19,770.00	19,770.00	0.00	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	9,369.00	9,369.00	0.00	0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			829	TIDHM3	829.00	0.00	829.00	2,487.00	0.00	0.00	2,487.00
		89	2,759		TOT 10	117,566.84	0.00	117,566.84	11,756.68	0.00	0.00	11,756.68
RESORT RENTAL LLC	002352			448	TIDOL4	448.00	0.00	448.00	2,016.00	0.00	0.00	2,016.00
		1	31		TOT 10	19,288.33	0.00	19,288.33	1,928.83	0.00	0.00	1,928.83
BIG PINES MOUNTAIN HOUSE	002800			1,211	TIDHM3	1,211.00	0.00	1,211.00	3,633.00	0.00	0.00	3,633.00
		74	2,294		TOT 10	49,623.00	0.00	49,623.00	4,962.30	0.00	0.00	4,962.30
BEST CHOICE MOTEL	002864			33	TIDHM3	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		16	496		TOT 10	2,166.03	0.00	2,166.03	216.60	0.00	0.00	216.60
SECRETS INN	003904			272	TIDHM3	272.00	0.00	272.00	816.00	0.00	0.00	816.00
		24	744		TOT 10	35,442.60	0.00	35,442.60	3,544.26	0.00	0.00	3,544.26
HEAVENLY INN	003905			128	TIDHM3	128.00	0.00	128.00	384.00	0.00	0.00	384.00
		18	558		TOT 10	14,838.23	0.00	14,838.23	1,483.82	0.00	0.00	1,483.82
ALPINE INN & SPA	003906			603	TIDHM3	603.00	0.00	603.00	1,809.00	0.00	0.00	1,809.00
		38	1,178		TOT 10	32,122.83	0.00	32,122.83	3,212.28	0.00	0.00	3,212.28
VACATION INTERNATIONALE INC	003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	25.00	0.00	25.00	2.50	0.00	0.00	2.50
BYUNG & JUNE CHOE APTS	004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	186		TOT 10	3,625.00	3,625.00	0.00	0.00	0.00	0.00	0.00
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
TAHOE ADVENTURE LODGE	004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	6,177.00	6,177.00	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			846	TIDHM3	846.00	0.00	846.00	2,538.00	0.00	0.00	2,538.00
		68	2,108		TOT 10	47,169.62	0.00	47,169.62	4,716.96	0.00	0.00	4,716.96



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BLUE JAY LODGE	005280			723	TIDHM:	723.00	0.00	723.00	2,169.00	0.00	0.00	2,169.00
		65	2,015		TOT 10	43,537.86	0.00	43,537.86	4,353.79	0.00	0.00	4,353.79
TEA GARDEN LODGE	005413			130	TIDHM:	130.00	0.00	130.00	390.00	0.00	0.00	390.00
		30	930		TOT 10	5,057.00	0.00	5,057.00	505.70	0.00	0.00	505.70
BASECAMP HOTEL	005546			680	TIDHM:	680.00	0.00	680.00	2,040.00	0.00	0.00	2,040.00
		51	1,581		TOT 10	90,681.76	0.00	90,681.76	9,068.18	0.00	0.00	9,068.18
TAHOE COUNTRY INN	005627			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	8,495.00	8,495.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			134	TIDHM:	134.00	0.00	134.00	402.00	0.00	0.00	402.00
		57	1,767		TOT 10	6,321.16	0.00	6,321.16	632.12	0.00	0.00	632.12
LAKESIDE GONDOLA LODGE LLC	005734			33	TIDHM:	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		34	1,054		TOT 10	7,285.00	0.00	7,285.00	728.50	0.00	0.00	728.50
STATELINE ECONOMY INN AND SUITE	006329			147	TIDHM:	147.00	0.00	147.00	441.00	0.00	0.00	441.00
		32	992		TOT 10	14,105.70	0.00	14,105.70	1,410.57	0.00	0.00	1,410.57
THE LANDING RESORT AND SPA	006388			1,615	TIDHM:	1,615.00	0.00	1,615.00	4,845.00	0.00	0.00	4,845.00
		90	2,790		TOT 10	377,903.67	0.00	377,903.67	37,790.37	0.00	0.00	37,790.37
MELLOW MOUNTAIN HOSTEL	006787			110	TIDHM:	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		23	713		TOT 10	10,950.84	0.00	10,950.84	1,095.08	0.00	0.00	1,095.08
THE TRAILHEAD	006812			161	TIDHM:	161.00	0.00	161.00	483.00	0.00	0.00	483.00
		36	1,116		TOT 10	12,043.82	0.00	12,043.82	1,204.38	0.00	0.00	1,204.38
APARTMENTS AT 947 POPLAR	007435			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7	217		TOT 10	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696			426	TIDHM:	426.00	0.00	426.00	1,278.00	0.00	0.00	1,278.00
		38	1,178		TOT 10	51,712.67	0.00	51,712.67	5,171.27	0.00	0.00	5,171.27
PARK TAHOE INN	008124			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		116	3,596		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
968 PARK HOTEL	008125			1,454	TIDHM:	1,454.00	0.00	1,454.00	4,362.00	0.00	0.00	4,362.00
		60	1,860		TOT 10	110,297.50	0.00	110,297.50	11,029.75	0.00	0.00	11,029.75
7 SEAS INN AT TAHOE	008394			208	TIDHM:	208.00	0.00	208.00	624.00	0.00	0.00	624.00
		17	527		TOT 10	18,992.71	0.00	18,992.71	1,899.27	0.00	0.00	1,899.27
PARADISE MOTEL	008520			120	TIDHM:	120.00	0.00	120.00	360.00	0.00	0.00	360.00
		14	434		TOT 10	9,625.85	1,700.00	7,925.85	792.59	0.00	0.00	792.59
CEDAR INN & SUITES	008906			194	TIDHM:	194.00	0.00	194.00	582.00	0.00	0.00	582.00
		40	1,240		TOT 10	18,251.14	7,450.00	10,801.14	1,080.11	0.00	0.00	1,080.11
AVALON LODGE	009041			127	TIDHM:	127.00	0.00	127.00	381.00	0.00	0.00	381.00



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AVALON LODGE...	009041	20	620		TOT 10	13,336.23	0.00	13,336.23	1,333.62	0.00	0.00	1,333.62
FOREST SUITES RESORT	206055			1,344	TIDHM3	1,344.00	0.00	1,344.00	4,032.00	0.00	0.00	4,032.00
		118	3,658		TOT 10	136,761.60	0.00	136,761.60	13,676.16	0.00	0.00	13,676.16
STARDUST VACATION CLUB, INC.	220161			182	TIDOL4	182.00	0.00	182.00	819.00	0.00	0.00	819.00
		103	3,193		TOT 10	25,310.00	0.00	25,310.00	2,531.00	0.00	0.00	2,531.00
BLACK JACK MOTEL	305398			142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
		22	682		TOT 10	8,141.00	0.00	8,141.00	814.10	0.00	0.00	814.10
BEST TAHOE WEST INN	306589			690	TIDHM3	690.00	0.00	690.00	2,070.00	0.00	0.00	2,070.00
		58	1,798		TOT 10	42,516.19	0.00	42,516.19	4,251.62	0.00	0.00	4,251.62
BEST WESTERN STATION HOUSE INN	306623			1,836	TIDHM3	1,836.00	0.00	1,836.00	5,508.00	0.00	0.00	5,508.00
		98	3,038		TOT 10	182,184.28	0.00	182,184.28	18,218.43	0.00	0.00	18,218.43
LA BELLA MOTEL	310535			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		9	279		TOT 10	5,314.55	2,290.00	3,024.55	302.46	0.00	0.00	302.46
ALPENROSE INN	317374			275	TIDHM3	275.00	0.00	275.00	825.00	0.00	0.00	825.00
		19	589		TOT 10	28,154.00	0.00	28,154.00	2,815.40	0.00	0.00	2,815.40
THUNDERCHIEF MOTEL	317409			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
		15	465		TOT 10	994.00	0.00	994.00	99.40	0.00	0.00	99.40
DIAMOND RESORTS MANAGEMENT IN	318130			1,756	TIDOL4	1,756.00	0.00	1,756.00	7,902.00	0.00	0.00	7,902.00
		364	11,284		TOT 12	280,713.94	0.00	280,713.94	33,685.67	0.00	0.00	33,685.67
LONE PINE LODGE MOTEL	318812			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		22	682		TOT 10	13,725.00	13,325.00	400.00	40.00	0.00	0.00	40.00
MONACO MOTEL	318813			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		19	589		TOT 10	12,550.00	11,845.00	705.00	70.50	0.00	0.00	70.50
ALL SEASON COTTAGES	319123			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		6	186		TOT 10	4,590.00	3,950.00	640.00	64.00	0.00	0.00	64.00
RODEWAY INN	319714			1,133	TIDHM3	1,133.00	0.00	1,133.00	3,399.00	0.00	0.00	3,399.00
		145	4,495		TOT 10	76,054.70	6,745.00	69,309.70	6,930.97	0.00	0.00	6,930.97
LAKE TAHOE RESORT HOTEL	320075			6,410	TIDHM3	6,410.00	0.00	6,410.00	19,230.00	0.00	0.00	19,230.00
		400	12,400		TOT 12	851,345.50	0.00	851,345.50	102,161.46	0.00	0.00	102,161.46
3 PEAKS RESORT & BEACH CLUB	320927			1,563	TIDHM3	1,563.00	0.00	1,563.00	4,689.00	0.00	0.00	4,689.00
		62	1,922		TOT 10	109,392.00	0.00	109,392.00	10,939.20	0.00	0.00	10,939.20
MARRIOTT'S TIMBER LODGE	321262			7,646	TIDOL4	7,646.00	0.00	7,646.00	34,407.00	0.00	0.00	34,407.00
		449	13,919		TOT 12	1,202,736.33	0.00	1,202,736.33	144,328.36	0.00	0.00	144,328.36
MARRIOTT'S GRAND RESIDENCE CLU	321263			4,679	TIDOL4	4,679.00	0.00	4,679.00	21,055.50	0.00	0.00	21,055.50
		332	10,292		TOT 12	896,861.67	0.00	896,861.67	107,623.40	0.00	0.00	107,623.40



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MARK TWAIN MOTEL/LODGE	321559			41	TIDHM:	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		14	434		TOT 10	5,197.00	0.00	5,197.00	519.70	0.00	0.00	519.70
ELIZABETH LODGE	321563			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
Zone 1		3,458	107,198	38,740	TID:	38,740.00	0.00	38,740.00	138,769.50	0.00	0.00	138,769.50
			36%		TOT:	5,076,537.15	113,964.00	4,962,573.15	561,112.62	0.00	0.00	561,112.62
BEVERLY LODGE	000607			129	TIDHM:	129.00	0.00	129.00	387.00	0.00	0.00	387.00
		29	899		TOT 10	10,800.00	0.00	10,800.00	1,080.00	0.00	0.00	1,080.00
NATIONAL 9 INN	001090			185	TIDHM:	185.00	0.00	185.00	555.00	0.00	0.00	555.00
		32	992		TOT 10	10,107.14	0.00	10,107.14	1,010.71	0.00	0.00	1,010.71
SOUTH SHORE INN	001865			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			194	TIDHM:	194.00	0.00	194.00	582.00	0.00	0.00	582.00
		34	1,054		TOT 10	13,480.00	0.00	13,480.00	1,348.00	0.00	0.00	1,348.00
HEAVENLY VALLEY LODGE	004919			39	TIDHM:	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		12	372		TOT 10	6,595.50	0.00	6,595.50	659.55	0.00	0.00	659.55
LAKE TAHOE INN	005957			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	1,023		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	006383			437	TIDHM:	437.00	0.00	437.00	1,311.00	0.00	0.00	1,311.00
		22	682		TOT 10	71,430.34	0.00	71,430.34	7,143.03	0.00	0.00	7,143.03
POSTMARC HOTEL AND SPA SUITES	007064			1,364	TIDHM:	1,364.00	0.00	1,364.00	4,092.00	0.00	0.00	4,092.00
		54	1,674		TOT 12	144,464.00	0.00	144,464.00	17,335.68	0.00	0.00	17,335.68
TAHOE TRAVEL INN, INC.	007395			420	TIDHM:	420.00	0.00	420.00	1,260.00	0.00	0.00	1,260.00
		36	1,116		TOT 10	16,773.40	0.00	16,773.40	1,677.34	0.00	0.00	1,677.34
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	6,100.00	6,100.00	0.00	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
		21	651		TOT 10	15,850.00	15,850.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN	008123			358	TIDHM:	358.00	0.00	358.00	1,074.00	0.00	0.00	1,074.00
		38	1,178		TOT 10	25,580.00	18,200.00	7,380.00	738.00	0.00	0.00	738.00
HOWARD JOHNSON INN	008517			235	TIDHM:	235.00	0.00	235.00	705.00	0.00	0.00	705.00
		60	1,860		TOT 10	18,314.63	0.00	18,314.63	1,831.46	0.00	0.00	1,831.46
ALDER INN	008594			266	TIDHM:	266.00	0.00	266.00	798.00	0.00	0.00	798.00
		24	744		TOT 10	26,496.95	0.00	26,496.95	2,649.70	0.00	0.00	2,649.70



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AMERICANA VACATION CLUB, INC.	201239			182	TIDOL4	182.00	0.00	182.00	819.00	0.00	0.00	819.00
		74	2,294		TOT 10	19,669.95	0.00	19,669.95	1,967.00	0.00	0.00	1,967.00
TAHOE CHALET INN	304857			38	TIDHMA	38.00	0.00	38.00	114.00	0.00	0.00	114.00
		70	2,170		TOT 10	2,000.00	0.00	2,000.00	200.00	0.00	0.00	200.00
INN BY THE LAKE	305636			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		99	3,069		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DAYS INN	306372			556	TIDHMA	556.00	0.00	556.00	1,668.00	0.00	0.00	1,668.00
		44	1,364		TOT 10	29,561.91	0.00	29,561.91	2,956.19	0.00	0.00	2,956.19
THE LODGE AT LAKE TAHOE	307818			185	TIDOL4	185.00	0.00	185.00	832.50	0.00	0.00	832.50
		45	1,395		TOT 10	14,399.09	0.00	14,399.09	1,439.91	0.00	0.00	1,439.91
TAHOE SEASONS RESORT TIOA	309778			178	TIDOL4	178.00	0.00	178.00	801.00	0.00	0.00	801.00
		160	4,960		TOT 10	20,239.35	0.00	20,239.35	2,023.94	0.00	0.00	2,023.94
HANSEN'S RESORT	315441			0	TIDHMA	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
KNIGHTS INN	316442			727	TIDHMA	727.00	0.00	727.00	2,181.00	0.00	0.00	2,181.00
		112	3,472		TOT 10	50,179.00	0.00	50,179.00	5,017.90	0.00	0.00	5,017.90
BUDGET INN	316832			100	TIDHMA	100.00	0.00	100.00	300.00	0.00	0.00	300.00
		28	868		TOT 10	8,657.17	0.00	8,657.17	865.72	0.00	0.00	865.72
PINEWOOD INN	317949			109	TIDHMA	109.00	0.00	109.00	327.00	0.00	0.00	327.00
		28	868		TOT 10	5,143.00	0.00	5,143.00	514.30	0.00	0.00	514.30
ECONO LODGE	318098			480	TIDHMA	480.00	0.00	480.00	1,440.00	0.00	0.00	1,440.00
		120	3,720		TOT 10	29,347.15	0.00	29,347.15	2,934.72	0.00	0.00	2,934.72
BLACK BEAR INN	319116			29	TIDHMA	29.00	0.00	29.00	87.00	0.00	0.00	87.00
		9	279		TOT 10	7,650.00	0.00	7,650.00	765.00	0.00	0.00	765.00
TRAVELER INN & SUITES	319350			41	TIDHMA	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		25	775		TOT 10	4,032.60	1,544.00	2,488.60	248.86	0.00	0.00	248.86
Zone 2		1,251	38,781	6,252	TID:	6,252.00	0.00	6,252.00	19,573.50	0.00	0.00	19,573.50
			16%		TOT:	556,871.18	41,694.00	515,177.18	54,407.01	0.00	0.00	54,407.01
BEACH RETREAT & LODGE AT TAHOE	005626			3,774	TIDHMA	3,774.00	0.00	3,774.00	11,322.00	0.00	0.00	11,322.00
		261	8,091		TOT 10	390,037.00	30,012.00	360,025.00	36,002.50	0.00	0.00	36,002.50
YOUNG STREET APARTMENTS	007338			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,445.00	5,445.00	0.00	0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	10,175.00	10,175.00	0.00	0.00	0.00	0.00	0.00



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TAHOE PINES LODGE	007627			0	TIDHMC	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
SAIL IN MOTEL	220011			2	TIDHMC	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	310		TOT 10	8,250.00	7,950.00	300.00	30.00	0.00	0.00	30.00
TAHOE LAKESHORE LODGE & SPA	221050			618	TIDHMC	618.00	0.00	618.00	1,854.00	0.00	0.00	1,854.00
		50	1,550		TOT 10	80,821.66	0.00	80,821.66	8,082.17	0.00	0.00	8,082.17
BEACHCOMBER INN	304855			124	TIDOLA	124.00	0.00	124.00	558.00	0.00	0.00	558.00
		22	682		TOT 10	16,234.20	0.00	16,234.20	1,623.42	0.00	0.00	1,623.42
TAHOE BEACH & SKI CLUB OWNERS	316362			301	TIDOLA	301.00	0.00	301.00	1,354.50	0.00	0.00	1,354.50
		140	4,340		TOT 10	40,632.29	0.00	40,632.29	4,063.23	0.00	0.00	4,063.23
Zone 3		532	16,492	4,819	TID:	4,819.00	0.00	4,819.00	15,094.50	0.00	0.00	15,094.50
			29%		TOT:	551,595.15	53,582.00	498,013.15	49,801.32	0.00	0.00	49,801.32
TAHOE RETREAT & SPA	002275			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	10,885.00	10,885.00	0.00	0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,781	TIDHMC	1,781.00	0.00	1,781.00	5,343.00	0.00	0.00	5,343.00
		143	4,433		TOT 10	77,919.56	0.00	77,919.56	7,791.96	0.00	0.00	7,791.96
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	12,060.00	12,060.00	0.00	0.00	0.00	0.00	0.00
NICKELODEON MOTEL	006885			0	TIDHMC	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
BEAR'S DEN INN	007438			25	TIDHMC	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		23	713		TOT 10	14,093.90	12,700.00	1,393.90	139.39	0.00	0.00	139.39
SUNRAY TAHOE HOTEL	007628			33	TIDHMC	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		62	1,922		TOT 10	7,989.00	5,644.00	2,345.00	234.50	0.00	0.00	234.50
EL NIDO MOTEL	008513			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	15,300.00	15,300.00	0.00	0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	8,240.00	8,240.00	0.00	0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			19	TIDHMC	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		18	558		TOT 10	2,025.00	0.00	2,025.00	202.50	0.00	0.00	202.50
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	16,348.00	16,348.00	0.00	0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			115	TIDHMC	115.00	0.00	115.00	345.00	0.00	0.00	345.00
		18	558		TOT 10	9,045.00	0.00	9,045.00	904.50	0.00	0.00	904.50



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TROUT CREEK MOTEL	321567			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	7,050.00	7,050.00	0.00	0.00	0.00	0.00	0.00
Zone 4		387	11,997	1,973	TID:	1,973.00	0.00	1,973.00	5,919.00	0.00	0.00	5,919.00
			16%		TOT:	180,955.46	88,227.00	92,728.46	9,272.85	0.00	0.00	9,272.85
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	6,895.00	6,895.00	0.00	0.00	0.00	0.00	0.00
APEX INN	001101			223	TIDHM:	223.00	0.00	223.00	669.00	0.00	0.00	669.00
		15	465		TOT 10	10,993.92	0.00	10,993.92	1,099.39	0.00	0.00	1,099.39
FIRESIDE LODGE	002438			201	TIDHM:	201.00	0.00	201.00	603.00	0.00	0.00	603.00
		10	310		TOT 10	31,836.41	0.00	31,836.41	3,183.64	0.00	0.00	3,183.64
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
WASHOE LODGE	005796			0	TIDHM:	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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	4,100.00	4,100.00	0.00	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	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			22	TIDHM:	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		14	434		TOT 10	3,304.67	0.00	3,304.67	330.47	0.00	0.00	330.47
EMERALD BAY LODGE	007961			43	TIDHM:	43.00	0.00	43.00	129.00	0.00	0.00	129.00
		22	682		TOT 10	3,985.00	0.00	3,985.00	398.50	0.00	0.00	398.50
AERIE LODGE	008058			43	TIDHM:	43.00	0.00	43.00	129.00	0.00	0.00	129.00
		15	465		TOT 10	2,624.00	0.00	2,624.00	262.40	0.00	0.00	262.40
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
HIGH COUNTRY LODGE	008711			167	TIDHM:	167.00	0.00	167.00	501.00	0.00	0.00	501.00
		15	465		TOT 10	8,870.00	0.00	8,870.00	887.00	0.00	0.00	887.00
MANZANITA	319810			2	TIDHM:	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		16	496		TOT 10	2,729.95	0.00	2,729.95	273.00	0.00	0.00	273.00
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	7,990.00	7,990.00	0.00	0.00	0.00	0.00	0.00



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Zone		218	6,758	701	TID:	701.00	0.00	701.00	2,103.00	0.00	0.00	2,103.00
5			10%		TOT:	95,028.95	30,685.00	64,343.95	6,434.40	0.00	0.00	6,434.40
Report Totals:		5,846	181,226	52,485		52,485.00	0.00	52,485.00	181,459.50	0.00	0.00	181,459.50
			29%			6,460,987.89	328,152.00	6,132,835.89	681,028.20	0.00	0.00	681,028.20