



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	600		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			616	TIDOLA	616.00	0.00	616.00	2,772.00	0.00	0.00	2,772.00
		1	30		TOT 10	4,754.00	0.00	4,754.00	475.40	0.00	0.00	475.40
		1	30		TOT 12	26,110.00	0.00	26,110.00	3,133.20	0.00	0.00	3,133.20
					TOT 2				617.28	0.00	0.00	617.28
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		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	690		TOT 10	21,605.00	21,605.00	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	960		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			1,471	TIDHM3	1,471.00	0.00	1,471.00	4,413.00	0.00	0.00	4,413.00
		89	2,670		TOT 10	236,722.59	0.00	236,722.59	23,672.26	0.00	0.00	23,672.26
					TOT 2				4,734.45	0.00	0.00	4,734.45
RESORT RENTAL LLC	002352			280	TIDOLA	280.00	0.00	280.00	1,260.00	0.00	0.00	1,260.00
		1	30		TOT 10	15,437.40	0.00	15,437.40	1,543.74	0.00	0.00	1,543.74
					TOT 2				308.75	0.00	0.00	308.75
BIG PINES MOUNTAIN HOUSE	002800			1,202	TIDHM3	1,202.00	0.00	1,202.00	3,606.00	0.00	0.00	3,606.00
		74	2,220		TOT 10	106,457.49	0.00	106,457.49	10,645.75	0.00	0.00	10,645.75
					TOT 2				2,129.15	0.00	0.00	2,129.15
BEST CHOICE MOTEL	002864			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		16	480		TOT 10	1,618.00	0.00	1,618.00	161.80	0.00	0.00	161.80
					TOT 2				32.36	0.00	0.00	32.36
SECRETS INN	003904			129	TIDHM3	129.00	0.00	129.00	387.00	0.00	0.00	387.00
		24	720		TOT 10	42,548.14	0.00	42,548.14	4,254.81	0.00	0.00	4,254.81
					TOT 2				850.96	0.00	0.00	850.96
HEAVENLY INN	003905			93	TIDHM3	93.00	0.00	93.00	279.00	0.00	0.00	279.00
		18	540		TOT 10	31,836.32	0.00	31,836.32	3,183.63	0.00	0.00	3,183.63
					TOT 2				636.73	0.00	0.00	636.73
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	30		TOT 10	236.61	0.00	236.61	23.66	0.00	0.00	23.66
					TOT 2				4.73	0.00	0.00	4.73
VVV RENTAL LLC	004033	1	30		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	2,040	1,296	TIDHM3	1,296.00	0.00	1,296.00	3,888.00	0.00	0.00	3,888.00
					TOT 10	120,042.75	0.00	120,042.75	12,004.28	0.00	0.00	12,004.28
BLUE JAY LODGE	005280	65	1,950	564	TIDHM3	564.00	0.00	564.00	1,692.00	0.00	0.00	1,692.00
					TOT 10	45,990.69	0.00	45,990.69	4,599.07	0.00	0.00	4,599.07
TEA GARDEN LODGE	005413	30	900	162	TIDHM3	162.00	0.00	162.00	486.00	0.00	0.00	486.00
					TOT 10	13,587.58	0.00	13,587.58	1,358.76	0.00	0.00	1,358.76
BASECAMP HOTEL	005546	51	1,530	1,441	TIDHM3	1,441.00	0.00	1,441.00	4,323.00	0.00	0.00	4,323.00
					TOT 10	237,962.42	0.00	237,962.42	23,796.24	0.00	0.00	23,796.24
TAHOE COUNTRY INN	005627	12	360	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,200.00	11,200.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,710	386	TIDHM3	386.00	0.00	386.00	1,158.00	0.00	0.00	1,158.00
					TOT 10	24,345.00	0.00	24,345.00	2,434.50	0.00	0.00	2,434.50
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	128	TIDHM3	128.00	0.00	128.00	384.00	0.00	0.00	384.00
					TOT 10	20,323.00	0.00	20,323.00	2,032.30	0.00	0.00	2,032.30
STATELINE ECONOMY INN AND SUITES	006329	32	960	364	TIDHM3	364.00	0.00	364.00	1,092.00	0.00	0.00	1,092.00
					TOT 10	28,110.00	0.00	28,110.00	2,811.00	0.00	0.00	2,811.00
MELLOW MOUNTAIN HOSTEL	006787	23	690	181	TIDHM3	181.00	0.00	181.00	543.00	0.00	0.00	543.00
					TOT 10	22,095.13	0.00	22,095.13	2,209.51	0.00	0.00	2,209.51
THE TRAILHEAD	006812	36	1,080	152	TIDHM3	152.00	0.00	152.00	456.00	0.00	0.00	456.00
					TOT 10	15,886.89	0.00	15,886.89	1,588.69	0.00	0.00	1,588.69
					TOT 2				317.74	0.00	0.00	317.74



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APARTMENTS AT 947 POPLAR	007435			5	TIDHM3	5.00	0.00	5.00	15.00	1.50	0.23	16.73
		7	210		TOT 10	2,375.89	1,700.00	675.89	67.59	6.76	1.01	75.36
					TOT 2				13.52	1.35	0.20	15.07
COACHMAN HOTEL OPERATOR	007696			1,001	TIDHM3	1,001.00	0.00	1,001.00	3,003.00	0.00	0.00	3,003.00
		38	1,140		TOT 10	174,011.02	0.00	174,011.02	17,401.10	0.00	0.00	17,401.10
					TOT 2				3,480.22	0.00	0.00	3,480.22
HOTEL BECKET	008125			2,236	TIDHM3	2,236.00	0.00	2,236.00	6,708.00	0.00	0.00	6,708.00
		167	5,010		TOT 10	309,160.00	0.00	309,160.00	30,916.00	0.00	0.00	30,916.00
					TOT 2				6,183.20	0.00	0.00	6,183.20
7 SEAS INN AT TAHOE	008394			381	TIDHM3	381.00	0.00	381.00	1,143.00	0.00	0.00	1,143.00
		17	510		TOT 10	56,111.04	0.00	56,111.04	5,611.10	0.00	0.00	5,611.10
					TOT 2				1,122.22	0.00	0.00	1,122.22
PARADISE MOTEL	008520			114	TIDHM3	114.00	0.00	114.00	342.00	0.00	0.00	342.00
		14	420		TOT 10	11,443.23	0.00	11,443.23	1,144.32	0.00	0.00	1,144.32
					TOT 2				228.91	0.00	0.00	228.91
STATELINE LODGE	008828	33	990		TOT 10	18,525.00	18,525.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			211	TIDHM3	211.00	0.00	211.00	633.00	0.00	0.00	633.00
		20	600		TOT 10	20,076.54	0.00	20,076.54	2,007.65	0.00	0.00	2,007.65
					TOT 2				401.53	0.00	0.00	401.53
AMERICAS BEST VALUE INN	009285			435	TIDHM3	435.00	0.00	435.00	1,305.00	0.00	0.00	1,305.00
		58	1,740		TOT 10	42,615.20	0.00	42,615.20	4,261.52	0.00	0.00	4,261.52
					TOT 2				852.30	0.00	0.00	852.30
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,260		TOT 10	39,625.00	39,625.00	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	360		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			1,066	TIDOL4	1,066.00	0.00	1,066.00	4,797.00	0.00	0.00	4,797.00
		1	30		TOT 10	125,968.30	0.00	125,968.30	12,596.83	0.00	0.00	12,596.83
					TOT 2				2,519.36	0.00	0.00	2,519.36
TALLY HO COTTAGES PROPERTY MAN	009874			48	TIDHM3	48.00	0.00	48.00	144.00	0.00	0.00	144.00
		5	150		TOT 10	12,229.90	0.00	12,229.90	1,222.99	0.00	0.00	1,222.99
					TOT 2				244.60	0.00	0.00	244.60



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MARK TWAIN LODGE	010022			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	15,930.00	15,930.00	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			1,987	TIDHMC	1,987.00	0.00	1,987.00	5,961.00	0.00	0.00	5,961.00
		90	2,700		TOT 10	671,149.57	0.00	671,149.57	67,114.96	0.00	0.00	67,114.96
					TOT 2				13,422.99	0.00	0.00	13,422.99
CEDAR INN AND SUITES	010354			264	TIDHMC	264.00	0.00	264.00	792.00	0.00	0.00	792.00
		40	1,200		TOT 10	29,472.60	0.00	29,472.60	2,947.26	0.00	0.00	2,947.26
					TOT 2				589.45	0.00	0.00	589.45
ALPINE INN AND SPA	010391			245	TIDHMC	245.00	0.00	245.00	735.00	0.00	0.00	735.00
		38	1,140		TOT 10	34,978.87	0.00	34,978.87	3,497.89	0.00	0.00	3,497.89
					TOT 2				699.58	0.00	0.00	699.58
LAKE RIDGE HOTEL - OPERATOR	010414			448	TIDHMC	448.00	0.00	448.00	1,344.00	0.00	0.00	1,344.00
		24	720		TOT 10	39,870.61	0.00	39,870.61	3,987.06	0.00	0.00	3,987.06
					TOT 2				797.41	0.00	0.00	797.41
STATION HOUSE INN	011026			1,793	TIDHMC	1,793.00	0.00	1,793.00	5,379.00	0.00	0.00	5,379.00
		96	2,880		TOT 10	245,754.16	0.00	245,754.16	24,575.42	0.00	0.00	24,575.42
					TOT 2				4,915.08	0.00	0.00	4,915.08
FOREST SUITES RESORT	206055			2,479	TIDHMC	2,479.00	0.00	2,479.00	7,437.00	0.00	0.00	7,437.00
		118	3,540		TOT 10	399,399.69	0.00	399,399.69	39,939.97	0.00	0.00	39,939.97
					TOT 2				7,987.99	0.00	0.00	7,987.99
STARDUST VACATION CLUB, INC.	220161			288	TIDOLA	288.00	0.00	288.00	1,296.00	0.00	0.00	1,296.00
		103	3,090		TOT 10	48,997.49	0.00	48,997.49	4,899.75	0.00	0.00	4,899.75
					TOT 2				979.95	0.00	0.00	979.95
BLACK JACK MOTEL	305398			538	TIDHMC	538.00	0.00	538.00	1,614.00	0.00	0.00	1,614.00
		22	660		TOT 10	44,256.81	0.00	44,256.81	4,425.68	0.00	0.00	4,425.68
					TOT 2				885.14	0.00	0.00	885.14
LA BELLA MOTEL	310535			63	TIDHMC	63.00	0.00	63.00	189.00	0.00	0.00	189.00
		9	270		TOT 10	8,105.40	1,500.00	6,605.40	660.54	0.00	0.00	660.54
					TOT 2				132.11	0.00	0.00	132.11
ALPENROSE INN	317374			299	TIDHMC	299.00	0.00	299.00	897.00	89.70	14.80	1,001.50
		19	570		TOT 10	42,762.48	0.00	42,762.48	4,276.25	427.63	70.56	4,774.44
					TOT 2				855.25	85.53	14.11	954.89
THUNDERCHIEF MOTEL	317409			39	TIDHMC	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		15	450		TOT 10	4,254.00	0.00	4,254.00	425.40	0.00	0.00	425.40



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THUNDERCHIEF MOTEL...	317409..				TOT 2				85.08	0.00	0.00	85.08
DIAMOND RESORTS MANAGEMENT IN	318130			3,056	TIDOL4	3,056.00	0.00	3,056.00	13,752.00	0.00	0.00	13,752.00
		364	10,920		TOT 12	452,915.32	0.00	452,915.32	54,349.84	0.00	0.00	54,349.84
					TOT 2				9,058.31	0.00	0.00	9,058.31
ALL SEASON COTTAGES	319123			15	TIDHMC	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		6	180		TOT 10	7,193.00	5,200.00	1,993.00	199.30	0.00	0.00	199.30
					TOT 2				39.86	0.00	0.00	39.86
RODEWAY INN	319714			1,980	TIDHMC	1,980.00	0.00	1,980.00	5,940.00	594.00	89.10	6,623.10
		145	4,350		TOT 10	182,866.10	12,580.00	170,286.10	17,028.61	1,702.86	255.43	18,986.90
					TOT 2				3,405.72	340.57	51.09	3,797.38
LAKE TAHOE RESORT HOTEL	320075			8,552	TIDHMC	8,552.00	0.00	8,552.00	25,656.00	0.00	0.00	25,656.00
		400	12,000		TOT 12	1,404,345.98	0.00	1,404,345.98	168,521.52	0.00	0.00	168,521.52
					TOT 2				28,086.92	0.00	0.00	28,086.92
3 PEAKS RESORT & BEACH CLUB	320927			1,732	TIDHMC	1,732.00	0.00	1,732.00	5,196.00	0.00	0.00	5,196.00
		62	1,860		TOT 10	189,902.08	0.00	189,902.08	18,990.21	0.00	0.00	18,990.21
					TOT 2				3,798.04	0.00	0.00	3,798.04
MARRIOTT'S TIMBER LODGE	321262			4,116	TIDOL4	4,116.00	0.00	4,116.00	18,522.00	0.00	0.00	18,522.00
		449	13,470		TOT 12	863,511.43	0.00	863,511.43	103,621.37	0.00	0.00	103,621.37
					TOT 2				17,270.23	0.00	0.00	17,270.23
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,112	TIDOL4	3,112.00	0.00	3,112.00	14,004.00	0.00	0.00	14,004.00
		332	9,960		TOT 12	770,638.69	0.00	770,638.69	92,476.64	0.00	0.00	92,476.64
					TOT 2				15,412.77	0.00	0.00	15,412.77
ELIZABETH LODGE	321563			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	12,875.00	12,875.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,505	105,150	44,985	TID:	44,985.00	0.00	44,985.00	153,763.50	685.20	104.13	154,552.83
			43%		TOT:	7,341,855.41	174,406.00	7,167,449.41	930,444.40	2,564.70	392.40	933,401.50
BEVERLY LODGE	000607			406	TIDHMC	406.00	0.00	406.00	1,218.00	0.00	0.00	1,218.00
		29	870		TOT 10	32,061.00	0.00	32,061.00	3,206.10	0.00	0.00	3,206.10
					TOT 2				641.22	0.00	0.00	641.22
NATIONAL 9 INN	001090			322	TIDHMC	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		32	960		TOT 10	22,511.73	0.00	22,511.73	2,251.17	0.00	0.00	2,251.17
					TOT 2				450.23	0.00	0.00	450.23
TAHOE HACIENDA INN	002276			384	TIDHMC	384.00	0.00	384.00	1,152.00	0.00	0.00	1,152.00



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TAHOE HACIENDA INN...	002276..	34	1,020		TOT 10	32,222.00	0.00	32,222.00	3,222.20	0.00	0.00	3,222.20
					TOT 2				644.44	0.00	0.00	644.44
HEAVENLY VALLEY LODGE	004919	12	360	160	TIDHM3	160.00	0.00	160.00	480.00	0.00	0.00	480.00
					TOT 10	22,772.17	0.00	22,772.17	2,277.22	0.00	0.00	2,277.22
					TOT 2				455.44	0.00	0.00	455.44
TAHOE TRAVEL INN, INC.	007395	36	1,080	476	TIDHM3	476.00	0.00	476.00	1,428.00	0.00	0.00	1,428.00
					TOT 10	33,298.72	0.00	33,298.72	3,329.87	0.00	0.00	3,329.87
					TOT 2				665.97	0.00	0.00	665.97
DAVID MAKOVEC RENTALS	007493	11	330	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,882.00	6,882.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	19,450.00	19,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123	16	480	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	15,665.00	15,665.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594	24	720	380	TIDHM3	380.00	0.00	380.00	1,140.00	0.00	0.00	1,140.00
					TOT 10	56,867.20	0.00	56,867.20	5,686.72	0.00	0.00	5,686.72
					TOT 2				1,137.34	0.00	0.00	1,137.34
DAYS INN	009244	44	1,320	243	TIDHM3	243.00	0.00	243.00	729.00	0.00	0.00	729.00
					TOT 10	44,568.44	0.00	44,568.44	4,456.84	0.00	0.00	4,456.84
					TOT 2				891.37	0.00	0.00	891.37
ECONO LODGE INN AND SUITES	009430	92	2,760	1,189	TIDHM3	1,189.00	0.00	1,189.00	3,567.00	356.70	53.51	3,977.21
					TOT 10	131,787.60	42,900.00	88,887.60	8,888.76	888.88	133.33	9,910.97
					TOT 2				1,777.75	177.78	26.67	1,982.20
BLACK BEAR LODGE	009445	9	270	177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
					TOT 10	45,737.70	0.00	45,737.70	4,573.77	0.00	0.00	4,573.77
					TOT 2				914.75	0.00	0.00	914.75
SOUTH SHORE INN	009583	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	24,293.00	24,293.00	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	32	960	200	TIDHM3	200.00	0.00	200.00	600.00	0.00	0.00	600.00
					TOT 10	17,386.92	0.00	17,386.92	1,738.69	0.00	0.00	1,738.69
					TOT 2				347.74	0.00	0.00	347.74



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MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	19,450.00	19,450.00	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			304	TIDHM3	304.00	0.00	304.00	912.00	0.00	0.00	912.00
		22	660		TOT 10	58,306.47	0.00	58,306.47	5,830.65	0.00	0.00	5,830.65
					TOT 2				1,166.13	0.00	0.00	1,166.13
POSTMARC HOTELAND SPA SUITES	010442			1,391	TIDHM3	1,391.00	0.00	1,391.00	4,173.00	0.00	0.00	4,173.00
		54	1,620		TOT 12	179,555.25	0.00	179,555.25	21,546.63	0.00	0.00	21,546.63
					TOT 2				3,591.10	0.00	0.00	3,591.10
HOTEL AZURE	010561			2,364	TIDHM3	2,364.00	0.00	2,364.00	7,092.00	0.00	0.00	7,092.00
		99	2,970		TOT 10	437,419.30	0.00	437,419.30	43,741.93	0.00	0.00	43,741.93
					TOT 2				8,748.48	0.00	0.00	8,748.48
ELEVATION	010773			359	TIDHM3	359.00	0.00	359.00	1,077.00	0.00	0.00	1,077.00
		60	1,800		TOT 10	37,945.80	0.00	37,945.80	3,794.58	0.00	0.00	3,794.58
					TOT 2				758.92	0.00	0.00	758.92
AMERICANA VACATION CLUB, INC.	201239			381	TIDOL4	381.00	0.00	381.00	1,714.50	0.00	0.00	1,714.50
		74	2,220		TOT 10	67,030.38	5,370.00	61,660.38	6,166.04	0.00	0.00	6,166.04
					TOT 2				1,233.21	0.00	0.00	1,233.21
THE LODGE AT LAKE TAHOE	307818			203	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50
		45	1,350		TOT 10	17,214.70	0.00	17,214.70	1,721.47	0.00	0.00	1,721.47
					TOT 2				344.25	0.00	0.00	344.25
TAHOE SEASONS RESORT TIOA	309778			498	TIDOL4	498.00	0.00	498.00	2,241.00	0.00	0.00	2,241.00
		160	4,800		TOT 10	57,537.61	0.00	57,537.61	5,753.76	0.00	0.00	5,753.76
					TOT 2				1,150.75	0.00	0.00	1,150.75
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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			278	TIDHM3	278.00	0.00	278.00	834.00	0.00	0.00	834.00
		28	840		TOT 10	23,140.00	0.00	23,140.00	2,314.00	0.00	0.00	2,314.00
					TOT 2				462.80	0.00	0.00	462.80
PINEWOOD INN	317949			469	TIDHM3	469.00	0.00	469.00	1,407.00	0.00	0.00	1,407.00
		28	840		TOT 10	25,223.00	0.00	25,223.00	2,522.30	0.00	0.00	2,522.30
					TOT 2				504.46	0.00	0.00	504.46
SUPER 8	318098			1,129	TIDHM3	1,129.00	0.00	1,129.00	3,387.00	0.00	0.00	3,387.00
		120	3,600		TOT 10	103,174.21	0.00	103,174.21	10,317.42	0.00	0.00	10,317.42



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SUPER 8...	318098..				TOT 2				2,063.48	0.00	0.00	2,063.48
Zone		1,140	34,200	11,313	TID:	11,313.00	0.00	11,313.00	35,562.00	356.70	53.51	35,972.21
2			33%		TOT:	1,535,750.20	138,260.00	1,397,490.20	171,289.95	1,066.66	160.00	172,516.61
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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	450		TOT 10	11,650.00	11,650.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	780		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			5,502	TIDHM3	5,502.00	0.00	5,502.00	16,506.00	1,650.60	247.59	16,506.00
		261	7,830		TOT 10	879,106.00	0.00	879,106.00	87,910.60	8,791.06	1,318.66	87,910.60
					TOT 2				17,582.12	1,758.21	263.73	17,582.12
SAIL IN MOTEL	220011			9	TIDHM3	9.00	0.00	9.00	27.00	2.70	0.41	30.11
		10	300		TOT 10	11,560.00	10,385.00	1,175.00	117.50	11.75	1.76	131.01
					TOT 2				23.50	2.35	0.35	26.20
TAHOE LAKESHORE LODGE & SPA	221050			1,063	TIDHM3	1,063.00	0.00	1,063.00	3,189.00	0.00	0.00	3,189.00
		50	1,500		TOT 10	191,013.02	0.00	191,013.02	19,101.30	0.00	0.00	19,101.30
					TOT 2				3,820.26	0.00	0.00	3,820.26
BEACHCOMBER INN	304855			54	TIDOL4	54.00	0.00	54.00	243.00	0.00	0.00	243.00
		22	660		TOT 10	8,399.33	0.00	8,399.33	839.93	0.00	0.00	839.93
					TOT 2				167.99	0.00	0.00	167.99
TAHOE BEACH & SKI CLUB OWNERS	316362			54	TIDOL4	54.00	0.00	54.00	243.00	0.00	0.00	243.00
		140	4,200		TOT 10	13,204.22	0.00	13,204.22	1,320.42	0.00	0.00	1,320.42
					TOT 2				264.08	0.00	0.00	264.08
Zone		532	15,960	6,682	TID:	6,682.00	0.00	6,682.00	20,208.00	1,653.30	248.00	20,211.11
3			42%		TOT:	1,121,282.57	28,385.00	1,092,897.57	131,147.70	10,563.37	1,584.50	131,163.91
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	17,025.00	17,025.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,843	TIDHM3	2,843.00	0.00	2,843.00	8,529.00	0.00	0.00	8,529.00



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MOTEL 6 #0250...	005830..	143	4,290		TOT 10	185,894.04	0.00	185,894.04	18,589.40	0.00	0.00	18,589.40
					TOT 2				3,717.88	0.00	0.00	3,717.88
SKY LAKE LODGE / GINGER MOUNTAIN	006235	18	540	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	62	1,860	117	TIDHM3	117.00	0.00	117.00	351.00	0.00	0.00	351.00
					TOT 10	12,414.00	0.00	12,414.00	1,241.40	0.00	0.00	1,241.40
					TOT 2				248.28	0.00	0.00	248.28
NICKELODEON MOTEL	009232	17	510	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	8,468.00	8,468.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647	18	540	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	13,990.00	13,990.00	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	23	690	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	600	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	420	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	8,220.00	8,220.00	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	540	41	TIDHM3	41.00	0.00	41.00	123.00	0.00	0.00	123.00
					TOT 10	4,239.00	0.00	4,239.00	423.90	0.00	0.00	423.90
					TOT 2				84.78	0.00	0.00	84.78
SIERRA PINES MOTEL & APARTMENT	318731	29	870	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	10	300	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,286.00	7,286.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,610	3,001	TID:	3,001.00	0.00	3,001.00	9,003.00	0.00	0.00	9,003.00
			26%		TOT:	301,856.04	99,309.00	202,547.04	24,305.64	0.00	0.00	24,305.64



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SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		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			288	TIDHM3	288.00	0.00	288.00	864.00	0.00	0.00	864.00
		15	450		TOT 10	22,423.00	0.00	22,423.00	2,242.30	0.00	0.00	2,242.30
					TOT 2				448.46	0.00	0.00	448.46
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	2,900.00	2,900.00	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	570		TOT 10	13,402.00	13,402.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
		14	420		TOT 10	7,394.52	0.00	7,394.52	739.45	0.00	0.00	739.45
					TOT 2				147.89	0.00	0.00	147.89
EMERALD BAY LODGE	007961			34	TIDHM3	34.00	0.00	34.00	102.00	10.20	1.53	113.73
		22	660		TOT 10	12,784.36	7,700.00	5,084.36	508.44	50.84	7.63	566.91
					TOT 2				101.69	10.17	1.53	113.39
AT THE LAKE A TAHOE LODGE	008245			21	TIDHM3	21.00	0.00	21.00	63.00	6.30	0.95	70.25
		15	450		TOT 10	2,362.60	0.00	2,362.60	236.26	23.63	3.54	263.43
					TOT 2				47.25	4.73	0.71	52.69
LAZY S LODGE LLC	008561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	630		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			328	TIDHM3	328.00	0.00	328.00	984.00	0.00	0.00	984.00
		15	450		TOT 10	27,310.00	0.00	27,310.00	2,731.00	0.00	0.00	2,731.00
					TOT 2				546.20	0.00	0.00	546.20
FIRESIDE LODGE BED & BREAKFAST	009287			155	TIDHM3	155.00	0.00	155.00	465.00	0.00	0.00	465.00
		10	300		TOT 10	35,401.36	0.00	35,401.36	3,540.14	0.00	0.00	3,540.14
					TOT 2				708.03	0.00	0.00	708.03
HOMESTEAD HOTEL	009503			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		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			166	TIDHM3	166.00	0.00	166.00	498.00	0.00	0.00	498.00
		16	480		TOT 10	16,812.18	0.00	16,812.18	1,681.22	0.00	0.00	1,681.22



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WASHOE MOTEL...	010054..				TOT 2				336.24	0.00	0.00	336.24
THE RED LODGE	010403			24	TIDHM3	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		24	720		TOT 10	9,775.50	8,600.00	1,175.50	117.55	0.00	0.00	117.55
					TOT 2				23.51	0.00	0.00	23.51
EMERALD BAY INN	010955			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		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	360		TOT 10	10,765.00	10,765.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		242	7,260	1,065	TID:	1,065.00	0.00	1,065.00	3,195.00	16.50	2.48	3,213.98
			15%		TOT:	166,675.52	48,712.00	117,963.52	14,155.63	89.37	13.41	14,258.41
Report Totals:		5,806	174,180	67,046		67,046.00	0.00	67,046.00	221,731.50	2,711.70	408.12	222,953.13
			38%			10,467,419.74	489,072.00	9,978,347.74	1,271,343.32	14,284.10	2,150.31	1,275,646.07