



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	15,450.00	15,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			805	TIDOL4	805.00	0.00	805.00	3,622.50	0.00	0.00	3,622.50
		1	31		TOT 10	7,375.00	0.00	7,375.00	737.50	0.00	0.00	737.50
		1	31		TOT 12	32,816.00	0.00	32,816.00	3,937.92	0.00	0.00	3,937.92
					TOT 2				803.82	0.00	0.00	803.82
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	24,200.00	24,200.00	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	0.00	0.00	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			2,374	TIDHM3	2,374.00	0.00	2,374.00	7,122.00	0.00	0.00	7,122.00
		89	2,759		TOT 10	491,308.40	0.00	491,308.40	49,130.84	0.00	0.00	49,130.84
					TOT 2				9,826.17	0.00	0.00	9,826.17
RESORT RENTAL LLC	002352			322	TIDOL4	322.00	0.00	322.00	1,449.00	0.00	0.00	1,449.00
		1	31		TOT 10	19,605.52	0.00	19,605.52	1,960.55	0.00	0.00	1,960.55
					TOT 2				392.11	0.00	0.00	392.11
BIG PINES MOUNTAIN HOUSE	002800			1,761	TIDHM3	1,761.00	0.00	1,761.00	5,283.00	0.00	0.00	5,283.00
		74	2,294		TOT 10	206,652.99	0.00	206,652.99	20,665.30	0.00	0.00	20,665.30
					TOT 2				4,133.06	0.00	0.00	4,133.06
BEST CHOICE MOTEL	002864			48	TIDHM3	48.00	0.00	48.00	144.00	0.00	0.00	144.00
		16	496		TOT 10	8,720.76	0.00	8,720.76	872.08	0.00	0.00	872.08
					TOT 2				174.42	0.00	0.00	174.42
SECRETS INN	003904			399	TIDHM3	399.00	0.00	399.00	1,197.00	0.00	0.00	1,197.00
		24	744		TOT 10	60,558.95	0.00	60,558.95	6,055.90	0.00	0.00	6,055.90
					TOT 2				1,211.18	0.00	0.00	1,211.18
HEAVENLY INN	003905			341	TIDHM3	341.00	0.00	341.00	1,023.00	0.00	0.00	1,023.00
		18	558		TOT 10	53,487.51	0.00	53,487.51	5,348.75	0.00	0.00	5,348.75
					TOT 2				1,069.75	0.00	0.00	1,069.75
VACATION INTERNATIONALE INC	003983			1	TIDOL4	1.00	0.00	1.00	4.50	0.00	0.00	4.50



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VACATION INTERNATIONALE INC...	003983..	1	31		TOT 10	62.50	0.00	62.50	6.25	0.00	0.00	6.25
					TOT 2			1.25	0.00	0.00	1.25	
VVV RENTAL LLC	004033	1	31	0	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	
BLUE LAKE INN	004300	68	2,108	1,409	TIDHMC	1,409.00	0.00	1,409.00	4,227.00	0.00	0.00	4,227.00
					TOT 10	214,244.40	0.00	214,244.40	21,424.44	0.00	0.00	21,424.44
BLUE JAY LODGE	005280	65	2,015	732	TIDHMC	732.00	0.00	732.00	2,196.00	0.00	0.00	2,196.00
					TOT 10	111,452.52	0.00	111,452.52	11,145.25	0.00	0.00	11,145.25
TEA GARDEN LODGE	005413	30	930	313	TIDHMC	313.00	0.00	313.00	939.00	0.00	0.00	939.00
					TOT 10	39,355.17	0.00	39,355.17	3,935.52	0.00	0.00	3,935.52
BASECAMP HOTEL	005546	51	1,581	1,891	TIDHMC	1,891.00	0.00	1,891.00	5,673.00	0.00	0.00	5,673.00
					TOT 10	364,473.50	0.00	364,473.50	36,447.35	0.00	0.00	36,447.35
TAHOE COUNTRY INN	005627	12	372	0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,100.00	10,100.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	486	TIDHMC	486.00	0.00	486.00	1,458.00	0.00	0.00	1,458.00
					TOT 10	41,951.34	0.00	41,951.34	4,195.13	0.00	0.00	4,195.13
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	222	TIDHMC	222.00	0.00	222.00	666.00	0.00	0.00	666.00
					TOT 10	70,667.00	0.00	70,667.00	7,066.70	0.00	0.00	7,066.70
STATELINE ECONOMY INN AND SUITES	006329	32	992	482	TIDHMC	482.00	0.00	482.00	1,446.00	0.00	0.00	1,446.00
					TOT 10	63,352.00	0.00	63,352.00	6,335.20	0.00	0.00	6,335.20
MELLOW MOUNTAIN HOSTEL	006787	23	713	319	TIDHMC	319.00	0.00	319.00	957.00	0.00	0.00	957.00
					TOT 10	42,826.25	0.00	42,826.25	4,282.63	0.00	0.00	4,282.63
THE TRAILHEAD	006812	36	1,116	321	TIDHMC	321.00	0.00	321.00	963.00	0.00	0.00	963.00
					TOT 10	46,408.00	0.00	46,408.00	4,640.80	0.00	0.00	4,640.80
					TOT 2				928.16	0.00	0.00	928.16



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APARTMENTS AT 947 POPLAR	007435			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		7	217		TOT 10	5,606.26	1,700.00	3,906.26	390.63	0.00	0.00	390.63
					TOT 2				78.13	0.00	0.00	78.13
COACHMAN HOTEL OPERATOR	007696			1,131	TIDHM3	1,131.00	0.00	1,131.00	3,393.00	0.00	0.00	3,393.00
		38	1,178		TOT 10	248,246.46	0.00	248,246.46	24,824.65	0.00	0.00	24,824.65
					TOT 2				4,964.93	0.00	0.00	4,964.93
HOTEL BECKET	008125			3,684	TIDHM3	3,684.00	0.00	3,684.00	11,052.00	0.00	0.00	11,052.00
		167	5,177		TOT 10	650,422.00	0.00	650,422.00	65,042.20	0.00	0.00	65,042.20
					TOT 2				13,008.44	0.00	0.00	13,008.44
7 SEAS INN AT TAHOE	008394			471	TIDHM3	471.00	0.00	471.00	1,413.00	0.00	0.00	1,413.00
		17	527		TOT 10	84,529.20	0.00	84,529.20	8,452.92	0.00	0.00	8,452.92
					TOT 2				1,690.58	0.00	0.00	1,690.58
PARADISE MOTEL	008520			179	TIDHM3	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		14	434		TOT 10	27,225.50	0.00	27,225.50	2,722.55	0.00	0.00	2,722.55
					TOT 2				544.55	0.00	0.00	544.55
STATELINE LODGE	008828	33	1,023		TOT 10	17,613.00	17,613.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			377	TIDHM3	377.00	0.00	377.00	1,131.00	0.00	0.00	1,131.00
		20	620		TOT 10	37,395.14	0.00	37,395.14	3,739.51	0.00	0.00	3,739.51
					TOT 2				747.90	0.00	0.00	747.90
AMERICAS BEST VALUE INN	009285			755	TIDHM3	755.00	0.00	755.00	2,265.00	226.50	33.98	2,525.48
		58	1,798		TOT 10	93,377.40	0.00	93,377.40	9,337.74	0.00	0.00	9,337.74
					TOT 2				1,867.55	0.00	0.00	1,867.55
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	37,070.00	37,070.00	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			1,217	TIDOLA	1,217.00	0.00	1,217.00	5,476.50	0.00	0.00	5,476.50
		1	31		TOT 10	129,749.58	0.00	129,749.58	12,974.96	0.00	0.00	12,974.96
					TOT 2				2,594.98	0.00	0.00	2,594.98
TALLY HO COTTAGES PROPERTY MAN	009874			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
		5	155		TOT 10	25,817.90	0.00	25,817.90	2,581.79	0.00	0.00	2,581.79
					TOT 2				516.35	0.00	0.00	516.35



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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	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			2,194	TIDHM3	2,194.00	0.00	2,194.00	6,582.00	0.00	0.00	6,582.00
		90	2,790		TOT 10	1,010,390.00	0.00	1,010,390.00	101,039.00	0.00	0.00	101,039.00
					TOT 2				20,208.00	0.00	0.00	20,208.00
CEDAR INN AND SUITES	010354			674	TIDHM3	674.00	0.00	674.00	2,022.00	0.00	0.00	2,022.00
		40	1,240		TOT 10	95,245.42	0.00	95,245.42	9,524.54	0.00	0.00	9,524.54
					TOT 2				1,904.91	0.00	0.00	1,904.91
ALPINE INN AND SPA	010391			743	TIDHM3	743.00	0.00	743.00	2,229.00	0.00	0.00	2,229.00
		38	1,178		TOT 10	105,926.89	0.00	105,926.89	10,592.69	0.00	0.00	10,592.69
					TOT 2				2,118.54	0.00	0.00	2,118.54
LAKE RIDGE HOTEL - OPERATOR	010414			568	TIDHM3	568.00	0.00	568.00	1,704.00	0.00	0.00	1,704.00
		24	744		TOT 10	81,738.28	0.00	81,738.28	8,173.83	0.00	0.00	8,173.83
					TOT 2				1,634.77	0.00	0.00	1,634.77
STATION HOUSE INN	011026			2,479	TIDHM3	2,479.00	0.00	2,479.00	7,437.00	0.00	0.00	7,437.00
		96	2,976		TOT 10	430,799.18	0.00	430,799.18	43,079.92	0.00	0.00	43,079.92
					TOT 2				8,615.98	0.00	0.00	8,615.98
FOREST SUITES RESORT	206055			3,072	TIDHM3	3,072.00	0.00	3,072.00	9,216.00	0.00	0.00	9,216.00
		118	3,658		TOT 10	719,634.76	0.00	719,634.76	71,963.48	0.00	0.00	71,963.48
					TOT 2				14,392.70	0.00	0.00	14,392.70
STARDUST VACATION CLUB, INC.	220161			608	TIDOL4	608.00	0.00	608.00	2,736.00	0.00	0.00	2,736.00
		103	3,193		TOT 10	119,197.31	0.00	119,197.31	11,919.73	0.00	0.00	11,919.73
					TOT 2				2,383.95	0.00	0.00	2,383.95
BLACK JACK MOTEL	305398			658	TIDHM3	658.00	0.00	658.00	1,974.00	0.00	0.00	1,974.00
		22	682		TOT 10	81,179.81	0.00	81,179.81	8,117.98	0.00	0.00	8,117.98
					TOT 2				1,623.60	0.00	0.00	1,623.60
LA BELLA MOTEL	310535			81	TIDHM3	81.00	0.00	81.00	243.00	0.00	0.00	243.00
		9	279		TOT 10	10,726.25	1,500.00	9,226.25	922.63	0.00	0.00	922.63
					TOT 2				184.53	0.00	0.00	184.53
ALPENROSE INN	317374			417	TIDHM3	417.00	0.00	417.00	1,251.00	0.00	0.00	1,251.00
		19	589		TOT 10	75,720.84	0.00	75,720.84	7,572.08	0.00	0.00	7,572.08
					TOT 2				1,514.42	0.00	0.00	1,514.42
THUNDERCHIEF MOTEL	317409			83	TIDHM3	83.00	0.00	83.00	249.00	0.00	0.00	249.00
		15	465		TOT 10	15,939.00	0.00	15,939.00	1,593.90	0.00	0.00	1,593.90



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THUNDERCHIEF MOTEL...	317409..				TOT 2				318.78	0.00	0.00	318.78
DIAMOND RESORTS MANAGEMENT IN	318130			3,385	TIDOL4	3,385.00	0.00	3,385.00	15,232.50	0.00	0.00	15,232.50
		364	11,284		TOT 12	700,232.08	0.00	700,232.08	84,027.85	0.00	0.00	84,027.85
					TOT 2				14,004.64	0.00	0.00	14,004.64
ALL SEASON COTTAGES	319123			25	TIDHMC	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		6	186		TOT 10	8,467.00	5,200.00	3,267.00	326.70	0.00	0.00	326.70
					TOT 2				65.34	0.00	0.00	65.34
RODEWAY INN	319714			3,159	TIDHMC	3,159.00	0.00	3,159.00	9,477.00	0.00	0.00	9,477.00
		145	4,495		TOT 10	358,360.70	11,800.00	346,560.70	34,656.07	3,465.61	519.84	38,641.52
					TOT 2				6,931.21	0.00	0.00	6,931.21
LAKE TAHOE RESORT HOTEL	320075			11,031	TIDHMC	11,031.00	0.00	11,031.00	33,093.00	0.00	0.00	33,093.00
		400	12,400		TOT 12	2,196,207.87	0.00	2,196,207.87	263,544.94	0.00	0.00	263,544.94
					TOT 2				43,924.16	0.00	0.00	43,924.16
3 PEAKS RESORT & BEACH CLUB	320927			1,925	TIDHMC	1,925.00	0.00	1,925.00	5,775.00	0.00	0.00	5,775.00
		62	1,922		TOT 10	323,758.75	0.00	323,758.75	32,375.88	0.00	0.00	32,375.88
					TOT 2				6,475.18	0.00	0.00	6,475.18
MARRIOTT'S TIMBER LODGE	321262			2,032	TIDOL4	2,032.00	0.00	2,032.00	9,144.00	0.00	0.00	9,144.00
		449	13,919		TOT 12	882,872.04	0.00	882,872.04	105,944.64	0.00	0.00	105,944.64
					TOT 2				17,657.44	0.00	0.00	17,657.44
MARRIOTT'S GRAND RESIDENCE CLUB	321263			2,555	TIDOL4	2,555.00	0.00	2,555.00	11,497.50	0.00	0.00	11,497.50
		332	10,292		TOT 12	1,137,979.33	0.00	1,137,979.33	136,557.52	0.00	0.00	136,557.52
					TOT 2				22,759.59	0.00	0.00	22,759.59
ELIZABETH LODGE	321563			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	12,275.00	12,275.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,505	108,655	55,847	TID:	55,847.00	0.00	55,847.00	183,928.50	226.50	33.98	184,188.98
			51%	TOT:	11,673,250.76	161,388.00	11,511,862.76	1,480,426.32	3,465.61	519.84	1,484,411.77	
BEVERLY LODGE	000607			649	TIDHMC	649.00	0.00	649.00	1,947.00	0.00	0.00	1,947.00
		29	899		TOT 10	76,020.00	0.00	76,020.00	7,602.00	0.00	0.00	7,602.00
					TOT 2				1,520.40	0.00	0.00	1,520.40
NATIONAL 9 INN	001090			437	TIDHMC	437.00	0.00	437.00	1,311.00	0.00	0.00	1,311.00
		32	992		TOT 10	52,284.63	0.00	52,284.63	5,228.46	0.00	0.00	5,228.46
					TOT 2				1,045.69	0.00	0.00	1,045.69
TAHOE HACIENDA INN	002276			728	TIDHMC	728.00	0.00	728.00	2,184.00	0.00	0.00	2,184.00



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TAHOE HACIENDA INN...	002276..	34	1,054		TOT 10	85,070.00	0.00	85,070.00	8,507.00	0.00	0.00	8,507.00
					TOT 2				1,701.40	0.00	0.00	1,701.40
HEAVENLY VALLEY LODGE	004919	12	372	252	TIDHM3	252.00	0.00	252.00	756.00	0.00	0.00	756.00
					TOT 10	51,979.52	0.00	51,979.52	5,197.95	0.00	0.00	5,197.95
					TOT 2				1,039.59	0.00	0.00	1,039.59
TAHOE TRAVEL INN, INC.	007395	36	1,116	644	TIDHM3	644.00	0.00	644.00	1,932.00	0.00	0.00	1,932.00
					TOT 10	72,951.70	0.00	72,951.70	7,295.17	0.00	0.00	7,295.17
					TOT 2				1,459.03	0.00	0.00	1,459.03
DAVID MAKOVEC RENTALS	007493	11	341	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	5,578.00	5,578.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	19,050.00	19,050.00	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	496	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,240.00	16,240.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594	24	744	648	TIDHM3	648.00	0.00	648.00	1,944.00	0.00	0.00	1,944.00
					TOT 10	107,759.89	0.00	107,759.89	10,775.99	0.00	0.00	10,775.99
					TOT 2				2,155.20	0.00	0.00	2,155.20
DAYS INN	009244	44	1,364	738	TIDHM3	738.00	0.00	738.00	2,214.00	0.00	0.00	2,214.00
					TOT 10	93,698.60	0.00	93,698.60	9,369.86	0.00	0.00	9,369.86
					TOT 2				1,873.97	0.00	0.00	1,873.97
ECONO LODGE INN AND SUITES	009430	92	2,852	1,382	TIDHM3	1,382.00	0.00	1,382.00	4,146.00	0.00	0.00	4,146.00
					TOT 10	190,832.80	48,900.00	141,932.80	14,193.28	0.00	0.00	14,193.28
					TOT 2				2,838.66	0.00	0.00	2,838.66
BLACK BEAR LODGE	009445	9	279	251	TIDHM3	251.00	0.00	251.00	753.00	0.00	0.00	753.00
					TOT 10	70,520.42	0.00	70,520.42	7,052.04	0.00	0.00	7,052.04
					TOT 2				1,410.41	0.00	0.00	1,410.41
SOUTH SHORE INN	009583	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	25,400.00	25,400.00	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	992	414	TIDHM3	414.00	0.00	414.00	1,242.00	0.00	0.00	1,242.00
					TOT 10	49,190.02	0.00	49,190.02	4,919.00	0.00	0.00	4,919.00
					TOT 2				983.80	0.00	0.00	983.80



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MANAKAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	18,377.00	18,377.00	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			499	TIDHM3	499.00	0.00	499.00	1,497.00	0.00	0.00	1,497.00
		22	682		TOT 10	116,756.00	0.00	116,756.00	11,675.60	0.00	0.00	11,675.60
					TOT 2				2,335.12	0.00	0.00	2,335.12
POSTMARC HOTEL AND SPA SUITES	010442			1,468	TIDHM3	1,468.00	0.00	1,468.00	4,404.00	0.00	0.00	4,404.00
		54	1,674		TOT 12	250,861.02	0.00	250,861.02	30,103.32	0.00	0.00	30,103.32
					TOT 2				5,017.22	0.00	0.00	5,017.22
HOTEL AZURE	010561			2,772	TIDHM3	2,772.00	0.00	2,772.00	8,316.00	0.00	0.00	8,316.00
		99	3,069		TOT 10	684,519.86	0.00	684,519.86	68,451.99	0.00	0.00	68,451.99
					TOT 2				13,690.40	0.00	0.00	13,690.40
ELEVATION	010773			985	TIDHM3	985.00	0.00	985.00	2,955.00	0.00	0.00	2,955.00
		60	1,860		TOT 10	140,604.57	0.00	140,604.57	14,060.46	0.00	0.00	14,060.46
					TOT 2				2,812.09	0.00	0.00	2,812.09
HEAVENLY VALLEY LODGE	011196			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		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			708	TIDOL4	708.00	0.00	708.00	3,186.00	0.00	0.00	3,186.00
		74	2,294		TOT 10	126,373.76	5,549.00	120,824.76	12,082.48	0.00	0.00	12,082.48
					TOT 2				2,416.49	0.00	0.00	2,416.49
THE LODGE AT LAKE TAHOE	307818			311	TIDOL4	311.00	0.00	311.00	1,399.50	0.00	0.00	1,399.50
		45	1,395		TOT 10	33,771.60	0.00	33,771.60	3,377.16	0.00	0.00	3,377.16
					TOT 2				675.39	0.00	0.00	675.39
TAHOE SEASONS RESORT TIOA	309778			181	TIDOL4	181.00	0.00	181.00	814.50	0.00	0.00	814.50
		160	4,960		TOT 10	28,026.02	0.00	28,026.02	2,802.60	0.00	0.00	2,802.60
					TOT 2				560.52	0.00	0.00	560.52
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			407	TIDHM3	407.00	0.00	407.00	1,221.00	0.00	0.00	1,221.00
		28	868		TOT 10	55,704.00	0.00	55,704.00	5,570.40	0.00	0.00	5,570.40
					TOT 2				1,114.80	0.00	0.00	1,114.80
PINEWOOD INN	317949			670	TIDHM3	670.00	0.00	670.00	2,010.00	0.00	0.00	2,010.00
		28	868		TOT 10	54,571.00	0.00	54,571.00	5,457.10	0.00	0.00	5,457.10



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PINEWOOD INN...	317949..				TOT 2				1,091.42	0.00	0.00	1,091.42
SUPER 8	318098			1,643	TIDHM3	1,643.00	0.00	1,643.00	4,929.00	0.00	0.00	4,929.00
		120	3,720		TOT 10	195,691.00	0.00	195,691.00	19,569.10	0.00	0.00	19,569.10
					TOT 2				3,913.82	0.00	0.00	3,913.82
Zone 2		1,154	35,774	15,787	TID:	15,787.00	0.00	15,787.00	49,161.00	0.00	0.00	49,161.00
			44%		TOT:	2,626,081.41	143,344.00	2,482,737.41	302,946.38	0.00	0.00	302,946.38
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,350.00	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	11,050.00	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			6,893	TIDHM3	6,893.00	0.00	6,893.00	20,679.00	0.00	0.00	20,679.00
		261	8,091		TOT 10	1,453,822.20	0.00	1,453,822.20	145,382.22	0.00	0.00	145,382.22
					TOT 2				29,076.45	0.00	0.00	29,076.45
SAIL IN MOTEL	220011			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
		10	310		TOT 10	11,885.00	10,385.00	1,500.00	150.00	0.00	0.00	150.00
					TOT 2				30.00	0.00	0.00	30.00
TAHOE LAKESHORE LODGE & SPA	221050			1,259	TIDHM3	1,259.00	0.00	1,259.00	3,777.00	0.00	0.00	3,777.00
		50	1,550		TOT 10	294,206.15	0.00	294,206.15	29,420.62	0.00	0.00	29,420.62
					TOT 2				5,884.12	0.00	0.00	5,884.12
BEACHCOMBER INN	304855			81	TIDOL4	81.00	0.00	81.00	364.50	0.00	0.00	364.50
		22	682		TOT 10	12,776.58	0.00	12,776.58	1,277.66	0.00	0.00	1,277.66
					TOT 2				255.53	0.00	0.00	255.53
TAHOE BEACH & SKI CLUB OWNERS	316362			34	TIDOL4	34.00	0.00	34.00	153.00	0.00	0.00	153.00
		140	4,340		TOT 10	13,516.95	0.00	13,516.95	1,351.70	0.00	0.00	1,351.70
					TOT 2				270.34	0.00	0.00	270.34
Zone 3		532	16,492	8,280	TID:	8,280.00	0.00	8,280.00	25,012.50	0.00	0.00	25,012.50
			50%		TOT:	1,803,606.88	27,785.00	1,775,821.88	213,098.64	0.00	0.00	213,098.64
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	19,110.00	19,110.00	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	3,295	TIDHM3	3,295.00	0.00	3,295.00	9,885.00	0.00	0.00	9,885.00
					TOT 10	320,813.59	0.00	320,813.59	32,081.36	0.00	0.00	32,081.36
					TOT 2			6,416.27	0.00	0.00	6,416.27	
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	9,220.00	9,220.00	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	332	TIDHM3	332.00	0.00	332.00	996.00	0.00	0.00	996.00
					TOT 10	35,294.00	0.00	35,294.00	3,529.40	0.00	0.00	3,529.40
					TOT 2			705.88	0.00	0.00	705.88	
NICKELODEON MOTEL	009232	17	527	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,575.00	10,575.00	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	14,806.00	14,806.00	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	
					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	
					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	8,811.66	8,811.66	0.00	0.00	0.00	0.00	
					TOT 2			0.00	0.00	0.00	0.00	
TAHOE VALLEY LODGE	305303	18	558	58	TIDHM3	58.00	0.00	58.00	174.00	17.40	2.61	194.01
					TOT 10	7,455.00	0.00	7,455.00	745.50	74.55	11.18	831.23
					TOT 2			149.10	14.91	2.24	166.25	
SIERRA PINES MOTEL & APARTMENT	318731	29	899	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	15,750.00	15,750.00	0.00	0.00	0.00	0.00	
					TOT 2			0.00	0.00	0.00	0.00	
TROUT CREEK MOTEL	321567	10	310	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,216.00	7,216.00	0.00	0.00	0.00	0.00	
					TOT 2			0.00	0.00	0.00	0.00	



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Zone		387	11,997	3,685	TID:	3,685.00	0.00	3,685.00	11,055.00	17.40	2.61	11,075.01
4			31%		TOT:	468,551.25	104,988.66	363,562.59	43,627.51	89.46	13.42	43,730.39
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	5,395.00	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			432	TIDHM3	432.00	0.00	432.00	1,296.00	0.00	0.00	1,296.00
		15	465		TOT 10	50,291.50	0.00	50,291.50	5,029.15	0.00	0.00	5,029.15
					TOT 2				1,005.83	0.00	0.00	1,005.83
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	3,200.00	3,200.00	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	12,802.00	12,802.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			80	TIDHM3	80.00	0.00	80.00	240.00	0.00	0.00	240.00
		14	434		TOT 10	16,008.38	0.00	16,008.38	1,600.84	0.00	0.00	1,600.84
					TOT 2				320.17	0.00	0.00	320.17
EMERALD BAY LODGE	007961			34	TIDHM3	34.00	0.00	34.00	102.00	10.20	1.53	113.73
		22	682		TOT 10	16,258.45	0.00	16,258.45	1,625.85	78.00	11.70	943.13
					TOT 2				325.17	15.60	2.34	188.63
AT THE LAKE A TAHOE LODGE	008245			33	TIDHM3	33.00	0.00	33.00	99.00	19.80	2.97	121.77
		15	465		TOT 10	8,551.64	0.00	8,551.64	855.16	171.03	25.65	1,051.84
					TOT 2				171.03	34.21	5.13	210.37
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			414	TIDHM3	414.00	0.00	414.00	1,242.00	0.00	0.00	1,242.00
		15	465		TOT 10	47,230.00	0.00	47,230.00	4,723.00	0.00	0.00	4,723.00
					TOT 2				944.60	0.00	0.00	944.60
FIRESIDE LODGE BED & BREAKFAST	009287			230	TIDHM3	230.00	0.00	230.00	690.00	0.00	0.00	690.00
		10	310		TOT 10	51,789.55	0.00	51,789.55	5,178.96	0.00	0.00	5,178.96
					TOT 2				1,035.79	0.00	0.00	1,035.79
HOMESTEAD HOTEL	009503			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



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HOMESTEAD HOTEL...	009503..				TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			182	TIDHM3	182.00	0.00	182.00	546.00	0.00	0.00	546.00
		16	496		TOT 10	38,349.23	0.00	38,349.23	3,834.92	0.00	0.00	3,834.92
					TOT 2				766.98	0.00	0.00	766.98
THE RED LODGE	010403			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		24	744		TOT 10	10,057.50	8,950.00	1,107.50	110.75	0.00	0.00	110.75
					TOT 2				22.15	0.00	0.00	22.15
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
MOUNTAINEER	319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		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		242	7,502	1,424	TID:	1,424.00	0.00	1,424.00	4,272.00	30.00	4.50	4,306.50
5			19%		TOT:	270,698.25	41,112.00	229,586.25	27,550.35	298.84	44.82	26,967.11
Report Totals:		5,820	180,420	85,023		85,023.00	0.00	85,023.00	273,429.00	273.90	41.09	273,743.99
			47%			16,842,188.55	478,617.66	16,363,570.89	2,067,649.20	3,853.91	578.08	2,071,154.29