



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Sep 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	14,490.00	14,490.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			530	TIDOL4	530.00	0.00	530.00	2,385.00	0.00	0.00	2,385.00
		1	30		TOT 10	4,789.00	0.00	4,789.00	478.90	0.00	0.00	478.90
		1	30		TOT 12	22,576.00	0.00	22,576.00	2,709.12	0.00	0.00	2,709.12
					TOT 2				547.30	0.00	0.00	547.30
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	7,770.00	7,770.00	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	25,300.00	25,300.00	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			1,935	TIDHM3	1,935.00	0.00	1,935.00	5,805.00	0.00	0.00	5,805.00
		89	2,670		TOT 10	324,110.12	0.00	324,110.12	32,411.01	0.00	0.00	32,411.01
					TOT 2				6,482.20	0.00	0.00	6,482.20
RESORT RENTAL LLC	002352			399	TIDOL4	399.00	0.00	399.00	1,795.50	0.00	0.00	1,795.50
		1	30		TOT 10	26,445.85	0.00	26,445.85	2,644.59	0.00	0.00	2,644.59
					TOT 2				528.92	0.00	0.00	528.92
BIG PINES MOUNTAIN HOUSE	002800			1,279	TIDHM3	1,279.00	0.00	1,279.00	3,837.00	0.00	0.00	3,837.00
		74	2,220		TOT 10	102,790.53	0.00	102,790.53	10,279.05	0.00	0.00	10,279.05
					TOT 2				2,055.81	0.00	0.00	2,055.81
BEST CHOICE MOTEL	002864			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		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
SECRETS INN	003904			277	TIDHM3	277.00	0.00	277.00	831.00	0.00	0.00	831.00
		24	720		TOT 10	37,791.29	0.00	37,791.29	3,779.13	0.00	0.00	3,779.13
					TOT 2				755.83	0.00	0.00	755.83
HEAVENLY INN	003905			206	TIDHM3	206.00	0.00	206.00	618.00	0.00	0.00	618.00
		18	540		TOT 10	23,271.84	0.00	23,271.84	2,327.18	0.00	0.00	2,327.18
					TOT 2				465.44	0.00	0.00	465.44
VACATION INTERNATIONALE INC	003983			2	TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00



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VACATION INTERNATIONALE INC...	003983..	1	30		TOT 10	112.50	0.00	112.50	11.25	0.00	0.00	11.25
					TOT 2				2.25	0.00	0.00	2.25
VVV RENTAL LLC	004033	1	30	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	0.00
BLUE LAKE INN	004300	68	2,040	1,348	TIDHM3	1,348.00	0.00	1,348.00	4,044.00	0.00	0.00	4,044.00
					TOT 10	131,384.23	0.00	131,384.23	13,138.42	0.00	0.00	13,138.42
BLUE JAY LODGE	005280	65	1,950	582	TIDHM3	582.00	0.00	582.00	1,746.00	0.00	0.00	1,746.00
					TOT 10	62,880.46	0.00	62,880.46	6,288.05	0.00	0.00	6,288.05
TEA GARDEN LODGE	005413	30	900	185	TIDHM3	185.00	0.00	185.00	555.00	0.00	0.00	555.00
					TOT 10	17,134.52	0.00	17,134.52	1,713.45	0.00	0.00	1,713.45
BASECAMP HOTEL	005546	51	1,530	1,580	TIDHM3	1,580.00	0.00	1,580.00	4,740.00	0.00	0.00	4,740.00
					TOT 10	232,901.05	0.00	232,901.05	23,290.11	0.00	0.00	23,290.11
TAHOE COUNTRY INN	005627	12	360	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,350.00	7,350.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,710	238	TIDHM3	238.00	0.00	238.00	714.00	0.00	0.00	714.00
					TOT 10	10,084.63	0.00	10,084.63	1,008.46	0.00	0.00	1,008.46
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	224	TIDHM3	224.00	0.00	224.00	672.00	0.00	0.00	672.00
					TOT 10	28,363.04	0.00	28,363.04	2,836.30	0.00	0.00	2,836.30
STATELINE ECONOMY INN AND SUITES	006329	32	960	348	TIDHM3	348.00	0.00	348.00	1,044.00	0.00	0.00	1,044.00
					TOT 10	34,490.00	0.00	34,490.00	3,449.00	0.00	0.00	3,449.00
MELLOW MOUNTAIN HOSTEL	006787	23	690	240	TIDHM3	240.00	0.00	240.00	720.00	0.00	0.00	720.00
					TOT 10	25,337.40	0.00	25,337.40	2,533.74	0.00	0.00	2,533.74
THE TRAILHEAD	006812	36	1,080	197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
					TOT 10	22,975.20	0.00	22,975.20	2,297.52	0.00	0.00	2,297.52
					TOT 2				459.50	0.00	0.00	459.50



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APARTMENTS AT 947 POPLAR	007435			12	TIDHM3	12.00	0.00	12.00	36.00	3.60	0.54	40.14
		7	210		TOT 10	4,775.01	1,700.00	3,075.01	307.50	30.75	4.61	342.86
					TOT 2				61.50	6.15	0.92	68.57
COACHMAN HOTEL OPERATOR	007696			1,053	TIDHM3	1,053.00	0.00	1,053.00	3,159.00	0.00	0.00	3,159.00
		38	1,140		TOT 10	174,509.40	0.00	174,509.40	17,450.94	0.00	0.00	17,450.94
					TOT 2				3,490.19	0.00	0.00	3,490.19
HOTEL BECKET	008125			2,356	TIDHM3	2,356.00	0.00	2,356.00	7,068.00	706.80	106.02	7,068.00
		167	5,010		TOT 10	332,987.00	0.00	332,987.00	33,298.70	3,329.87	499.48	33,280.90
					TOT 2				6,659.74	665.97	99.90	6,656.18
7 SEAS INN AT TAHOE	008394			406	TIDHM3	406.00	0.00	406.00	1,218.00	0.00	0.00	1,218.00
		17	510		TOT 10	62,761.66	0.00	62,761.66	6,276.17	0.00	0.00	6,276.17
					TOT 2				1,255.23	0.00	0.00	1,255.23
PARADISE MOTEL	008520			104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
		14	420		TOT 10	16,202.40	970.00	15,232.40	1,523.24	0.00	0.00	1,523.24
					TOT 2				304.77	0.00	0.00	304.77
STATELINE LODGE	008828	33	990		TOT 10	18,025.00	18,025.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			228	TIDHM3	228.00	0.00	228.00	684.00	0.00	0.00	684.00
		20	600		TOT 10	21,077.51	0.00	21,077.51	2,107.75	0.00	0.00	2,107.75
					TOT 2				421.55	0.00	0.00	421.55
AMERICAS BEST VALUE INN	009285			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,740		TOT 10	61,000.00	0.00	61,000.00	6,100.00	0.00	0.00	6,100.00
					TOT 2				1,220.00	122.00	18.30	1,220.00
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	18,450.00	18,450.00	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	3,025.00	3,025.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			1,421	TIDOL4	1,421.00	0.00	1,421.00	6,394.50	0.00	0.00	6,394.50
		1	30		TOT 10	128,006.20	0.00	128,006.20	12,800.62	0.00	0.00	12,800.62
					TOT 2				2,560.11	0.00	0.00	2,560.11
TALLY HO COTTAGES PROPERTY MAN	009874			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
		5	150		TOT 10	15,145.40	0.00	15,145.40	1,514.54	0.00	0.00	1,514.54
					TOT 2				302.90	0.00	0.00	302.90



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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	11,130.00	11,130.00	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			2,123	TIDHMC	2,123.00	0.00	2,123.00	6,369.00	0.00	0.00	6,369.00
		90	2,700		TOT 10	716,080.00	0.00	716,080.00	71,608.00	0.00	0.00	71,608.00
					TOT 2				14,322.00	0.00	0.00	14,322.00
CEDAR INN AND SUITES	010354			322	TIDHMC	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		40	1,200		TOT 10	42,336.85	0.00	42,336.85	4,233.69	0.00	0.00	4,233.69
					TOT 2				846.74	0.00	0.00	846.74
ALPINE INN AND SPA	010391			358	TIDHMC	358.00	0.00	358.00	1,074.00	0.00	0.00	1,074.00
		38	1,140		TOT 10	46,950.23	0.00	46,950.23	4,695.02	0.00	0.00	4,695.02
					TOT 2				939.00	0.00	0.00	939.00
LAKE RIDGE HOTEL - OPERATOR	010414			351	TIDHMC	351.00	0.00	351.00	1,053.00	0.00	0.00	1,053.00
		24	720		TOT 10	36,811.52	0.00	36,811.52	3,681.15	0.00	0.00	3,681.15
					TOT 2				736.23	0.00	0.00	736.23
STATION HOUSE INN	011026			2,083	TIDHMC	2,083.00	0.00	2,083.00	6,249.00	0.00	0.00	6,249.00
		96	2,880		TOT 10	278,971.13	0.00	278,971.13	27,897.11	0.00	0.00	27,897.11
					TOT 2				5,579.42	0.00	0.00	5,579.42
THE ELET HOTEL	011225			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		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
FOREST SUITES RESORT	206055			1,805	TIDHMC	1,805.00	0.00	1,805.00	5,415.00	0.00	0.00	5,415.00
		118	3,540		TOT 10	313,427.87	2,820.62	310,607.25	31,060.73	0.00	0.00	31,060.73
					TOT 2				6,212.15	0.00	0.00	6,212.15
STARDUST VACATION CLUB, INC.	220161			296	TIDOLA	296.00	0.00	296.00	1,332.00	0.00	0.00	1,332.00
		103	3,090		TOT 10	55,841.65	0.00	55,841.65	5,584.17	0.00	0.00	5,584.17
					TOT 2				1,116.83	0.00	0.00	1,116.83
BLACK JACK MOTEL	305398			601	TIDHMC	601.00	0.00	601.00	1,803.00	0.00	0.00	1,803.00
		22	660		TOT 10	50,317.22	0.00	50,317.22	5,031.72	0.00	0.00	5,031.72
					TOT 2				1,006.34	0.00	0.00	1,006.34
LA BELLA MOTEL	310535			93	TIDHMC	93.00	0.00	93.00	279.00	0.00	0.00	279.00
		9	270		TOT 10	8,927.97	1,500.00	7,427.97	742.80	0.00	0.00	742.80
					TOT 2				148.56	0.00	0.00	148.56
ALPENROSE INN	317374			322	TIDHMC	322.00	0.00	322.00	966.00	96.60	14.49	1,077.09



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ALPENROSE INN...	317374..	19	570		TOT 10	52,823.99	0.00	52,823.99	5,282.40	528.24	79.24	5,889.88
					TOT 2				1,056.48	105.65	15.85	1,177.98
THUNDERCHIEF MOTEL	317409	15	450	34	TIDHM3	34.00	0.00	34.00	102.00	0.00	0.00	102.00
					TOT 10	5,405.00	0.00	5,405.00	540.50	0.00	0.00	540.50
					TOT 2				108.10	0.00	0.00	108.10
DIAMOND RESORTS MANAGEMENT IN	318130	364	10,920	3,027	TIDOL4	3,027.00	0.00	3,027.00	13,621.50	0.00	0.00	13,621.50
					TOT 12	442,531.08	0.00	442,531.08	53,103.73	0.00	0.00	53,103.73
					TOT 2				8,850.62	0.00	0.00	8,850.62
ALL SEASON COTTAGES	319123	6	180	16	TIDHM3	16.00	0.00	16.00	48.00	4.80	0.72	53.52
					TOT 10	7,409.00	5,300.00	2,109.00	210.90	21.09	3.16	235.15
					TOT 2				42.18	4.22	0.63	47.03
RODEWAY INN	319714	145	4,350	2,403	TIDHM3	2,403.00	0.00	2,403.00	7,209.00	0.00	0.00	7,209.00
					TOT 10	200,745.50	0.00	200,745.50	20,074.55	0.00	0.00	20,074.55
					TOT 2				4,014.91	0.00	0.00	4,014.91
LAKE TAHOE RESORT HOTEL	320075	400	12,000	8,116	TIDHM3	8,116.00	0.00	8,116.00	24,348.00	0.00	0.00	24,348.00
					TOT 12	1,361,106.08	0.00	1,361,106.08	163,332.73	0.00	0.00	163,332.73
					TOT 2				27,222.12	0.00	0.00	27,222.12
3 PEAKS RESORT & BEACH CLUB	320927	62	1,860	1,954	TIDHM3	1,954.00	0.00	1,954.00	5,862.00	0.00	0.00	5,862.00
					TOT 10	218,195.65	0.00	218,195.65	21,819.57	0.00	0.00	21,819.57
					TOT 2				4,363.91	0.00	0.00	4,363.91
MARRIOTT'S TIMBER LODGE	321262	449	13,470	5,210	TIDOL4	5,210.00	0.00	5,210.00	23,445.00	0.00	0.00	23,445.00
					TOT 12	1,081,476.57	0.00	1,081,476.57	129,777.19	0.00	0.00	129,777.19
					TOT 2				21,629.53	0.00	0.00	21,629.53
MARRIOTT'S GRAND RESIDENCE CLU	321263	332	9,960	3,204	TIDOL4	3,204.00	0.00	3,204.00	14,418.00	0.00	0.00	14,418.00
					TOT 12	772,851.82	0.00	772,851.82	92,742.22	0.00	0.00	92,742.22
					TOT 2				15,457.03	0.00	0.00	15,457.03
ELIZABETH LODGE	321563	20	600	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,523	105,690	47,529	TID:	47,529.00	0.00	47,529.00	163,723.50	811.80	121.77	163,844.25
			45%		TOT:	7,744,541.37	140,720.62	7,603,820.75	986,069.81	4,813.94	722.09	986,848.96
BEVERLY LODGE	000607	29	870	363	TIDHM3	363.00	0.00	363.00	1,089.00	0.00	0.00	1,089.00
					TOT 10	32,202.00	0.00	32,202.00	3,220.20	0.00	0.00	3,220.20
					TOT 2				644.04	0.00	0.00	644.04



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NATIONAL 9 INN	001090			332	TIDHM3	332.00	0.00	332.00	996.00	0.00	0.00	996.00
		32	960		TOT 10	29,220.99	0.00	29,220.99	2,922.10	0.00	0.00	2,922.10
					TOT 2				584.42	0.00	0.00	584.42
TAHOE HACIENDA INN	002276			556	TIDHM3	556.00	0.00	556.00	1,668.00	0.00	0.00	1,668.00
		34	1,020		TOT 10	45,095.00	0.00	45,095.00	4,509.50	0.00	0.00	4,509.50
					TOT 2				901.90	0.00	0.00	901.90
HEAVENLY VALLEY LODGE	004919			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
		12	360		TOT 10	5,451.95	0.00	5,451.95	545.20	0.00	0.00	545.20
					TOT 2				109.04	0.00	0.00	109.04
TAHOE TRAVEL INN, INC.	007395			446	TIDHM3	446.00	0.00	446.00	1,338.00	0.00	0.00	1,338.00
		36	1,080		TOT 10	35,703.42	0.00	35,703.42	3,570.34	0.00	0.00	3,570.34
					TOT 2				714.06	0.00	0.00	714.06
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		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
PIONEER INN	007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	17,350.00	17,350.00	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	480		TOT 10	13,840.00	13,840.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			461	TIDHM3	461.00	0.00	461.00	1,383.00	0.00	0.00	1,383.00
		24	720		TOT 10	64,159.24	0.00	64,159.24	6,415.92	0.00	0.00	6,415.92
					TOT 2				1,283.12	0.00	0.00	1,283.12
DAYS INN	009244			454	TIDHM3	454.00	0.00	454.00	1,362.00	0.00	0.00	1,362.00
		44	1,320		TOT 10	51,494.43	0.00	51,494.43	5,149.44	0.00	0.00	5,149.44
					TOT 2				1,029.89	0.00	0.00	1,029.89
ECONO LODGE INN AND SUITES	009430			1,279	TIDHM3	1,279.00	0.00	1,279.00	3,837.00	0.00	0.00	3,837.00
		92	2,760		TOT 10	114,351.40	28,647.50	85,703.90	8,570.39	0.00	0.00	8,570.39
					TOT 2				1,714.08	0.00	0.00	1,714.08
BLACK BEAR LODGE	009445			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	270		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
SOUTH SHORE INN	009583			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	21,363.00	21,363.00	0.00	0.00	0.00	0.00	0.00



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SOUTH SHORE INN...	009583..				TOT 2				0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618			251	TIDHM3	251.00	0.00	251.00	753.00	0.00	0.00	753.00
		32	960		TOT 10	22,391.70	0.00	22,391.70	2,239.17	0.00	0.00	2,239.17
					TOT 2				447.83	0.00	0.00	447.83
MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	18,458.00	18,458.00	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			399	TIDHM3	399.00	0.00	399.00	1,197.00	0.00	0.00	1,197.00
		22	660		TOT 10	77,226.00	0.00	77,226.00	7,722.60	0.00	0.00	7,722.60
					TOT 2				1,544.52	0.00	0.00	1,544.52
POSTMARC HOTELAND SPA SUITES	010442			1,387	TIDHM3	1,387.00	0.00	1,387.00	4,161.00	0.00	0.00	4,161.00
		54	1,620		TOT 12	174,109.83	0.00	174,109.83	20,893.18	0.00	0.00	20,893.18
					TOT 2				3,482.19	0.00	0.00	3,482.19
HOTEL AZURE	010561			2,482	TIDHM3	2,482.00	0.00	2,482.00	7,446.00	0.00	0.00	7,446.00
		99	2,970		TOT 10	426,007.00	8,481.00	417,526.00	41,752.60	0.00	0.00	41,752.60
					TOT 2				8,350.52	0.00	0.00	8,350.52
ELEVATION	010773			526	TIDHM3	526.00	0.00	526.00	1,578.00	0.00	0.00	1,578.00
		60	1,800		TOT 10	68,339.76	0.00	68,339.76	6,833.98	0.00	0.00	6,833.98
					TOT 2				1,366.80	0.00	0.00	1,366.80
HEAVENLY VALLEY LODGE	011196			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
		14	420		TOT 10	24,681.70	0.00	24,681.70	2,468.17	0.00	0.00	2,468.17
					TOT 2				493.80	0.00	0.00	493.80
AMERICANA VACATION CLUB, INC.	201239			294	TIDOL4	294.00	0.00	294.00	1,323.00	0.00	0.00	1,323.00
		74	2,220		TOT 10	48,452.02	0.00	48,452.02	4,845.20	0.00	0.00	4,845.20
					TOT 2				969.04	0.00	0.00	969.04
THE LODGE AT LAKE TAHOE	307818			258	TIDOL4	258.00	0.00	258.00	1,161.00	0.00	0.00	1,161.00
		45	1,350		TOT 10	24,408.30	0.00	24,408.30	2,440.83	0.00	0.00	2,440.83
					TOT 2				488.13	0.00	0.00	488.13
TAHOE SEASONS RESORT TIOA	309778			172	TIDOL4	172.00	0.00	172.00	774.00	0.00	0.00	774.00
		160	4,800		TOT 10	21,112.50	0.00	21,112.50	2,111.25	0.00	0.00	2,111.25
					TOT 2				422.25	0.00	0.00	422.25
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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
BUDGET INN	316832			241	TIDHM3	241.00	0.00	241.00	723.00	0.00	0.00	723.00



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BUDGET INN...	316832...	28	840		TOT 10	24,810.00	0.00	24,810.00	2,481.00	0.00	0.00	2,481.00
					TOT 2				496.20	0.00	0.00	496.20
PINEWOOD INN	317949			525	TIDHM3	525.00	0.00	525.00	1,575.00	0.00	0.00	1,575.00
		28	840		TOT 10	30,961.90	0.00	30,961.90	3,096.19	0.00	0.00	3,096.19
					TOT 2				619.22	0.00	0.00	619.22
SUPER 8	318098			1,125	TIDHM3	1,125.00	0.00	1,125.00	3,375.00	0.00	0.00	3,375.00
		120	3,600		TOT 10	95,649.52	0.00	95,649.52	9,564.95	0.00	0.00	9,564.95
					TOT 2				1,912.99	0.00	0.00	1,912.99
Zone 2		1,154	34,620	11,605	TID: TOT:	11,605.00	0.00	11,605.00	35,901.00	0.00	0.00	35,901.00
			34%			1,486,839.66	108,139.50	1,378,700.16	168,926.25	0.00	0.00	168,926.25
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	3.00	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	12,400.00	12,400.00	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			4,461	TIDHM3	4,461.00	0.00	4,461.00	13,383.00	0.00	0.00	13,383.00
		261	7,830		TOT 10	674,923.23	0.00	674,923.23	67,492.32	0.00	0.00	67,492.32
					TOT 2				13,498.46	0.00	0.00	13,498.46
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	300		TOT 10	9,635.00	9,435.00	200.00	20.00	0.00	0.00	20.00
					TOT 2				4.00	0.00	0.00	4.00
TAHOE LAKESHORE LODGE & SPA	221050			988	TIDHM3	988.00	0.00	988.00	2,964.00	0.00	0.00	2,964.00
		50	1,500		TOT 10	173,465.20	0.00	173,465.20	17,346.52	0.00	0.00	17,346.52
					TOT 2				3,469.30	0.00	0.00	3,469.30
BEACHCOMBER INN	304855			101	TIDOL4	101.00	0.00	101.00	454.50	45.45	6.82	454.50
		22	660		TOT 10	15,452.91	0.00	15,452.91	1,545.29	154.53	23.18	1,545.29
					TOT 2				309.06	30.91	4.64	309.06
TAHOE BEACH & SKI CLUB OWNERS	316362			36	TIDOL4	36.00	0.00	36.00	162.00	0.00	0.00	162.00
		140	4,200		TOT 10	13,945.06	0.00	13,945.06	1,394.51	0.00	0.00	1,394.51
					TOT 2				278.90	0.00	0.00	278.90



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Zone		532	15,960	5,588	TID:	5,588.00	0.00	5,588.00	16,972.50	45.45	6.82	16,969.50
3			35%		TOT:	906,171.40	28,185.00	877,986.40	105,358.36	185.44	27.82	105,358.36
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	18,315.00	18,315.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			3,207	TIDHM3	3,207.00	0.00	3,207.00	9,621.00	0.00	0.00	9,621.00
		143	4,290		TOT 10	196,860.90	0.00	196,860.90	19,686.09	0.00	0.00	19,686.09
					TOT 2				3,937.22	0.00	0.00	3,937.22
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	6,770.00	6,770.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			193	TIDHM3	193.00	0.00	193.00	579.00	0.00	0.00	579.00
		62	1,860		TOT 10	19,206.00	0.00	19,206.00	1,920.60	0.00	0.00	1,920.60
					TOT 2				384.12	0.00	0.00	384.12
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	11,428.98	11,428.98	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	540		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
BEAR'S DEN INN	010140			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		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	600		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	420		TOT 10	6,835.00	6,835.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			51	TIDHM3	51.00	0.00	51.00	153.00	0.00	0.00	153.00
		18	540		TOT 10	6,410.00	0.00	6,410.00	641.00	0.00	0.00	641.00
					TOT 2				128.20	0.00	0.00	128.20
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		TOT 10	17,784.29	17,784.29	0.00	0.00	0.00	0.00	0.00



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SIERRA PINES MOTEL & APARTMENT...	318731..				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	300		TOT 10	5,944.00	5,944.00	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	3,451	TID:	3,451.00	0.00	3,451.00	10,353.00	0.00	0.00	10,353.00
			30%		TOT:	309,054.17	86,577.27	222,476.90	26,697.23	0.00	0.00	26,697.23
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	5,395.00	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			337	TIDHM3	337.00	0.00	337.00	1,011.00	0.00	0.00	1,011.00
		15	450		TOT 10	27,943.10	0.00	27,943.10	2,794.31	0.00	0.00	2,794.31
					TOT 2				558.86	0.00	0.00	558.86
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	2,700.00	2,700.00	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	3.00	0.00	0.00	0.00
		19	570		TOT 10	12,622.00	12,622.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			41	TIDHM3	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		14	420		TOT 10	8,025.41	0.00	8,025.41	802.54	0.00	0.00	802.54
					TOT 2				160.51	0.00	0.00	160.51
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	660		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
AT THE LAKE A TAHOE LODGE	008245			5	TIDHM3	5.00	0.00	5.00	15.00	1.50	0.23	16.73
		15	450		TOT 10	495.00	0.00	495.00	49.50	4.95	0.74	55.19
					TOT 2				9.90	0.99	0.15	11.04
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			279	TIDHM3	279.00	0.00	279.00	837.00	0.00	0.00	837.00
		15	450		TOT 10	25,289.18	0.00	25,289.18	2,528.92	0.00	0.00	2,528.92
					TOT 2				505.78	0.00	0.00	505.78
FIRESIDE LODGE BED & BREAKFAST	009287			135	TIDHM3	135.00	0.00	135.00	405.00	0.00	0.00	405.00



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FIRESIDE LODGE BED & BREAKFAST...	009287..	10	300		TOT 10	30,170.91	0.00	30,170.91	3,017.09	0.00	0.00	3,017.09
					TOT 2				603.42	0.00	0.00	603.42
HOMESTEAD HOTEL	009503			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	11,221.00	11,221.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			163	TIDHM3	163.00	0.00	163.00	489.00	0.00	0.00	489.00
		16	480		TOT 10	18,869.50	0.00	18,869.50	1,886.95	0.00	0.00	1,886.95
					TOT 2				377.39	0.00	0.00	377.39
THE RED LODGE	010403			79	TIDHM3	79.00	0.00	79.00	237.00	0.00	0.00	237.00
		24	720		TOT 10	8,116.50	4,200.00	3,916.50	391.65	0.00	0.00	391.65
					TOT 2				78.33	0.00	0.00	78.33
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
PLAYPARK LODGE	011299			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		15	450		TOT 10	4,696.00	0.00	4,696.00	469.60	0.00	0.00	469.60
					TOT 2				93.92	0.00	0.00	93.92
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		257	7,710	1,071	TID:	1,071.00	0.00	1,071.00	3,216.00	1.50	0.23	3,214.73
			14%		TOT:	166,308.60	46,903.00	119,405.60	14,328.67	5.94	0.89	14,335.50
Report Totals:		5,853	175,590	69,244		69,244.00	0.00	69,244.00	230,166.00	858.75	128.82	230,282.48
			39%			10,612,915.20	410,525.39	10,202,389.81	1,301,380.32	5,005.32	750.80	1,302,166.30