



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Apr 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	600		TOT 10	15,625.00	15,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			455	TIDOL4	455.00	0.00	455.00	2,047.50	0.00	0.00	2,047.50
		1	30		TOT 10	922.00	0.00	922.00	92.20	0.00	0.00	92.20
		1	30		TOT 12	20,399.00	0.00	20,399.00	2,447.88	0.00	0.00	2,447.88
					TOT 2				426.42	0.00	0.00	426.42
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	25,075.00	25,075.00	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	10,420.00	10,420.00	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			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
		89	2,670		TOT 10	2,091.49	0.00	2,091.49	209.15	0.00	0.00	209.15
					TOT 2				41.83	0.00	0.00	41.83
RESORT RENTAL LLC	002352			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		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	002800			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		74	2,220		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
VACATION INTERNATIONALE INC	003983			4	TIDOL4	4.00	0.00	4.00	18.00	0.00	0.00	18.00
		1	30		TOT 10	125.00	0.00	125.00	12.50	0.00	0.00	12.50
					TOT 2				2.50	0.00	0.00	2.50
VVV RENTAL LLC	004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		68	2,040		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 JAY LODGE	005280			124	TIDHM3	124.00	0.00	124.00	372.00	0.00	0.00	372.00
		65	1,950		TOT 10	6,782.00	0.00	6,782.00	678.20	0.00	0.00	678.20
					TOT 2				135.64	0.00	0.00	135.64
TEA GARDEN LODGE	005413			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	



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TEA GARDEN LODGE...	005413..	30	900		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
BASECAMP HOTEL	005546	51	1,530	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
TAHOE COUNTRY INN	005627	12	360	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,416.00	9,416.00	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,710	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	
					TOT 2				0.00	0.00	0.00	0.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	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	
					TOT 2				0.00	0.00	0.00	0.00
STATELINE ECONOMY INN AND SUITES	006329	32	960	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
MELLOW MOUNTAIN HOSTEL	006787	23	690	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	
					TOT 2				0.00	0.00	0.00	0.00
THE TRAILHEAD	006812	36	1,080	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	
					TOT 2				0.00	0.00	0.00	0.00
APARTMENTS AT 947 POPLAR	007435	7	210	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
COACHMAN HOTEL OPERATOR	007696	38	1,140	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
HOTEL BECKET	008125	167	5,010	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
7 SEAS INN AT TAHOE	008394	17	510	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	1,071.30	0.00	1,071.30	107.13	0.00	0.00	
					TOT 2				21.43	0.00	0.00	0.00



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PARADISE MOTEL	008520			16	TIDHM3	16.00	0.00	16.00	48.00	0.00	0.00	48.00
		14	420		TOT 10	2,062.50	1,080.00	982.50	98.25	0.00	0.00	98.25
					TOT 2				19.63	0.00	0.00	19.63
STATELINE LODGE	008828	33	990		TOT 10	16,100.00	16,100.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			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
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	17,200.00	17,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		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
TALLY HO COTTAGES PROPERTY MAN	009874			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		5	150		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
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	9,730.00	9,730.00	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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		90	2,700		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
CEDAR INN AND SUITES	010354			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		40	1,200		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
ALPINE INN AND SPA	010391			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		38	1,140		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
LAKE RIDGE HOTEL - OPERATOR	010414			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		24	720		TOT 10	60.00	0.00	60.00	6.00	0.00	0.00	6.00
					TOT 2				1.20	0.00	0.00	1.20
STATION HOUSE INN	011026			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		96	2,880		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



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THE ELET HOTEL	011225			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
PROMINENCE TAHOE LLC	011363			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
SECRETS INN	011475			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		24	720		TOT 10	70.00	0.00	70.00	7.00	0.00	0.00	7.00
					TOT 2				1.40	0.00	0.00	1.40
HEAVENLY INN	011476			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
		18	540		TOT 10	517.00	0.00	517.00	51.70	0.00	0.00	51.70
					TOT 2				10.34	0.00	0.00	10.34
942 POPLAR ST LLC	011501			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	3.35
		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
FOREST SUITES RESORT	206055			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		118	3,540		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
STARDUST VACATION CLUB, INC.	220161			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		103	3,090		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
BLACK JACK MOTEL	305398			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		22	660		TOT 10	688.14	0.00	688.14	68.81	0.00	0.00	68.81
					TOT 2				13.76	0.00	0.00	13.76
LA BELLA MOTEL	310535			44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
		9	270		TOT 10	4,504.50	2,350.00	2,154.50	215.45	0.00	0.00	215.45
					TOT 2				43.09	0.00	0.00	43.09
ALPENROSE INN	317374			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	570		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
THUNDERCHIEF MOTEL	317409			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		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 MANAGEMENT IN	318130			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		364	10,920		TOT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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DIAMOND RESORTS MANAGEMENT IN	318130..				TOT 2				0.00	0.00	0.00	0.00
ALL SEASON COTTAGES	319123			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	180		TOT 10	5,600.00	5,600.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
RODEWAY INN	319714			423	TIDHM3	423.00	0.00	423.00	1,269.00	0.00	0.00	1,269.00
		145	4,350		TOT 10	33,764.59	0.00	33,764.59	3,376.46	0.00	0.00	3,376.46
					TOT 2				675.29	0.00	0.00	675.29
LAKE TAHOE RESORT HOTEL	320075			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		400	12,000		TOT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
3 PEAKS RESORT & BEACH CLUB	320927			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		67	2,010		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
MARRIOTT'S TIMBER LODGE	321262			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		449	13,470		TOT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MARRIOTT'S GRAND RESIDENCE CLU	321263			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		332	9,960		TOT 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		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
<b>Zone</b>		<b>3,454</b>	<b>103,620</b>	<b>1,104</b>	<b>TID:</b>	<b>1,104.00</b>	<b>0.00</b>	<b>1,104.00</b>	<b>4,021.50</b>	<b>0.30</b>	<b>0.05</b>	<b>4,021.85</b>
<b>1</b>		<b>1%</b>		<b>TOT:</b>	<b>188,573.52</b>	<b>118,946.00</b>	<b>69,627.52</b>	<b>8,763.26</b>	<b>0.00</b>	<b>0.00</b>	<b>8,634.70</b>	
BEVERLY LODGE	000607			16	TIDHM3	16.00	0.00	16.00	48.00	0.00	0.00	48.00
		29	870		TOT 10	1,339.65	0.00	1,339.65	133.97	0.00	0.00	133.97
					TOT 2				26.79	0.00	0.00	26.79
NATIONAL 9 INN	001090			63	TIDHM3	63.00	0.00	63.00	189.00	0.00	0.00	189.00
		32	960		TOT 10	1,622.54	0.00	1,622.54	162.25	0.00	0.00	162.25
					TOT 2				32.45	0.00	0.00	32.45
TAHOE HACIENDA INN	002276			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		34	1,020		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 TRAVEL INN, INC.	007395			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00



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TAHOE TRAVEL INN, INC....		36	1,080		TOT 10	185.82	0.00	185.82	18.58	0.00	0.00	18.58
					TOT 2				3.71	0.00	0.00	3.71
DAVID MAKOVEC RENTALS	007493	11	330	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,690.00	7,690.00	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	11,325.00	11,325.00	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	15,390.00	15,390.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,320	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
ECONO LODGE INN AND SUITES	009430	92	2,760	255	TIDHM3	255.00	0.00	255.00	765.00	0.00	0.00	765.00
					TOT 10	62,574.88	41,650.00	20,924.88	2,092.49	0.00	0.00	2,092.49
					TOT 2				418.50	0.00	0.00	418.50
BLACK BEAR LODGE	009445	9	270	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
SOUTH SHORE INN	009583	23	690	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
A&A LAKE TAHOE INN	009618	32	960	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
MANA KAI APARTMENTS	010232	25	750	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,298.00	16,298.00	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	22	660	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
POSTMARC HOTEL AND SPA SUITES	010442	54	1,620	1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
					TOT 12	79.20	0.00	79.20	9.50	0.00	0.00	9.50
					TOT 2				1.58	0.00	0.00	1.58



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HOTEL AZURE	010561			34	TIDHM3	34.00	0.00	34.00	102.00	0.00	0.00	102.00
		99	2,970		TOT 10	3,540.00	0.00	3,540.00	354.00	0.00	0.00	354.00
					TOT 2				70.80	0.00	0.00	70.80
ELEVATION	010773			76	TIDHM3	76.00	0.00	76.00	228.00	0.00	0.00	228.00
		60	1,800		TOT 10	5,630.45	0.00	5,630.45	563.05	0.00	0.00	563.05
					TOT 2				112.61	0.00	0.00	112.61
HEAVENLY VALLEY LODGE	011196			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		14	420		TOT 10	244.36	0.00	244.36	24.44	0.00	0.00	24.44
					TOT 2				4.89	0.00	0.00	4.89
THE ALDER INN	011342			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	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
HCLT PROPERTY II	011471			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,740		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			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		74	2,220		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
THE LODGE AT LAKE TAHOE	307818			106	TIDOL4	106.00	0.00	106.00	477.00	0.00	0.00	477.00
		45	1,350		TOT 10	7,188.92	0.00	7,188.92	718.89	0.00	0.00	718.89
					TOT 2				143.78	0.00	0.00	143.78
TAHOE SEASONS RESORT TIOA	309778			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		160	4,800		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
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	3,750.00	3,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		28	840		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
PINEWOOD INN	317949			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		28	840		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
SUPER 8	318098			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,600		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SUPER 8...	318098..				TOT 2				0.00	0.00	0.00	0.00
Zone 2		1,200	36,000	557	TID:	557.00	0.00	557.00	1,833.00	0.00	0.00	1,833.00
			2%		TOT:	136,858.82	96,103.00	40,755.82	4,892.28	0.00	0.00	4,892.28
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	6,660.00	6,660.00	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	9,550.00	9,550.00	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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		261	7,830		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
SAIL IN MOTEL	220011			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	9,474.00	9,474.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		50	1,500		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
BEACHCOMBER INN	304855			0	TIDOL4	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
TAHOE BEACH & SKI CLUB OWNERS	316362			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		140	4,200		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 3		532	15,960	0	TID:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		TOT:	25,684.00	25,684.00	0.00	0.00	0.00	0.00	0.00
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	15,875.00	15,875.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00





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MOTEL 6 #0250...	005830..	143	4,290		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
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	6,748.00	6,748.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		62	1,860		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
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	8,460.00	8,460.00	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	13,709.33	13,709.33	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
SUGAR PINE INN LLC	011083			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
TAHOE NEST MOTEL	011558			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	8,920.00	8,920.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			13	TIDHM3	13.00	0.00	13.00	39.00	3.90	0.59	43.49
		18	540		TOT 10	1,115.00	0.00	1,115.00	111.50	11.15	1.67	124.32
					TOT 2				22.30	2.23	0.33	24.86
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	16,940.00	16,940.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	4,518.00	4,518.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
<b>Zone 4</b>		415	12,450	13	TID:	13.00	0.00	13.00	39.00	3.90	0.59	43.49
			0%		TOT:	95,785.33	94,670.33	1,115.00	133.80	13.38	2.00	149.18
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	5,595.00	5,595.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			43	TIDHM3	43.00	0.00	43.00	129.00	0.00	0.00	129.00
		15	450		TOT 10	1,830.00	0.00	1,830.00	183.00	0.00	0.00	183.00
					TOT 2				36.60	0.00	0.00	36.60
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	6,400.00	6,400.00	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	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 COTTAGE INN	007461			18	TIDHM3	18.00	0.00	18.00	54.00	0.00	0.00	54.00
		14	420		TOT 10	2,142.00	0.00	2,142.00	214.20	0.00	0.00	214.20
					TOT 2				42.84	0.00	0.00	42.84
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
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			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		15	450		TOT 10	150.00	0.00	150.00	15.00	0.00	0.00	15.00
					TOT 2				3.00	0.00	0.00	3.00
FIRESIDE LODGE BED & BREAKFAST	009287			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		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			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



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WASHOE MOTEL...	010054..				TOT 2				0.00	0.00	0.00	0.00
THE RED LODGE	010403			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		24	720		TOT 10	5,465.00	5,400.00	65.00	6.50	0.00	0.00	6.50
					TOT 2				1.30	0.00	0.00	1.30
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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		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
EMERALD BAY LODGE KPM	011474			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	660		TOT 10	2,199.90	2,199.90	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	480		TOT 10	8,652.83	8,652.83	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	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	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		277	8,310	64	TID:	64.00	0.00	64.00	195.00	0.00	0.00	195.00
5			1%	TOT:	32,434.73	28,247.73	4,187.00	502.44	0.00	0.00	502.44	
Report Totals:		5,878	176,340	1,738		1,738.00	0.00	1,738.00	6,088.50	4.20	0.64	6,093.34
			1%			479,336.40	363,651.06	115,685.34	14,291.78	13.38	2.00	14,178.60