



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of May 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	620		TOT 10	14,142.00	14,142.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			722	TIDOLA	722.00	0.00	722.00	3,249.00	0.00	0.00	3,249.00
		1	31		TOT 10	4,321.80	0.00	4,321.80	432.18	0.00	0.00	432.18
		1	31		TOT 12	30,361.00	0.00	30,361.00	3,643.32	0.00	0.00	3,643.32
					TOT 2				693.68	0.00	0.00	693.68
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	24,550.00	24,550.00	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	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			293	TIDHM3	293.00	0.00	293.00	879.00	0.00	0.00	879.00
		89	2,759		TOT 10	33,598.91	0.00	33,598.91	3,359.89	0.00	0.00	3,359.89
					TOT 2				671.98	0.00	0.00	671.98
RESORT RENTAL LLC	002352			0	TIDOLA	0.00	0.00	0.00	4.50	0.00	0.00	0.00
		1	31		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	0.00	0.00	0.00	0.00
		74	2,294		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			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
VVV RENTAL LLC	004033			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	2,108		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			210	TIDHM3	210.00	0.00	210.00	630.00	0.00	0.00	630.00
		65	2,015		TOT 10	11,760.29	0.00	11,760.29	1,176.03	0.00	0.00	1,176.03
					TOT 2				235.21	0.00	0.00	235.21
TEA GARDEN LODGE	005413			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00



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TEA GARDEN LODGE...	005413..	30	930		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	1,581	2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
					TOT 10	378.00	0.00	378.00	37.80	0.00	0.00	37.80
					TOT 2				7.56	0.00	0.00	7.56
TAHOE COUNTRY INN	005627	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	8,715.00	8,715.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,767	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	0.00
					TOT 2				0.00	0.00	0.00	0.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
					TOT 10	351.00	0.00	351.00	35.10	0.00	0.00	35.10
					TOT 2				7.02	0.00	0.00	7.02
STATELINE ECONOMY INN AND SUITES	006329	32	992	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
MELLOW MOUNTAIN HOSTEL	006787	23	713	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	0.00
					TOT 2				0.00	0.00	0.00	0.00
THE TRAILHEAD	006812	36	1,116	4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
					TOT 10	356.00	0.00	356.00	35.60	0.00	0.00	35.60
					TOT 2				7.12	0.00	0.00	7.12
APARTMENTS AT 947 POPLAR	007435	7	217	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
COACHMAN HOTEL OPERATOR	007696	38	1,178	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
HOTEL BECKET	008125	167	5,177	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
7 SEAS INN AT TAHOE	008394	17	527	46	TIDHM3	46.00	0.00	46.00	138.00	13.80	2.07	138.00
					TOT 10	6,206.43	1,730.43	4,476.00	447.60	44.76	6.71	447.60
					TOT 2				89.52	8.95	1.34	89.52



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PARADISE MOTEL	008520			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		14	434		TOT 10	4,535.80	2,480.00	2,055.80	205.58	0.00	0.00	205.58
					TOT 2				41.11	0.00	0.00	41.11
STATELINE LODGE	008828	33	1,023		TOT 10	17,540.00	17,540.00	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	3.00	0.30	0.05	0.00
		20	620		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	1,302		TOT 10	28,300.00	28,300.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			2	TIDOLA	2.00	0.00	2.00	9.00	0.00	0.00	9.00
		1	31		TOT 10	1,706.25	0.00	1,706.25	170.63	0.00	0.00	170.63
					TOT 2				34.12	0.00	0.00	34.12
TALLY HO COTTAGES PROPERTY MAN	009874			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		5	155		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	434		TOT 10	9,204.00	9,204.00	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	2,790		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			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
		40	1,240		TOT 10	873.04	0.00	873.04	87.30	0.00	0.00	87.30
					TOT 2				17.46	0.00	0.00	17.46
ALPINE INN AND SPA	010391			16	TIDHM3	16.00	0.00	16.00	48.00	0.00	0.00	48.00
		38	1,178		TOT 10	2,026.04	0.00	2,026.04	202.60	0.00	0.00	202.60
					TOT 2				40.52	0.00	0.00	40.52
LAKE RIDGE HOTEL - OPERATOR	010414			42	TIDHM3	42.00	0.00	42.00	126.00	0.00	0.00	126.00
		24	744		TOT 10	3,055.35	0.00	3,055.35	305.54	0.00	0.00	305.54
					TOT 2				61.11	0.00	0.00	61.11
STATION HOUSE INN	011026			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		96	2,976		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	558		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	496		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			138	TIDHM3	138.00	0.00	138.00	414.00	0.00	0.00	414.00
		24	744		TOT 10	16,489.82	0.00	16,489.82	1,648.98	0.00	0.00	1,648.98
					TOT 2				329.80	0.00	0.00	329.80
HEAVENLY INN	011476			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00
		18	558		TOT 10	17,084.81	0.00	17,084.81	1,708.48	0.00	0.00	1,708.48
					TOT 2				341.70	0.00	0.00	341.70
942 POPLAR ST LLC	011501			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		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
FOREST SUITES RESORT	206055			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		118	3,658		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	3,193		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			117	TIDHM3	117.00	0.00	117.00	351.00	0.00	0.00	351.00
		22	682		TOT 10	8,471.36	0.00	8,471.36	847.14	0.00	0.00	847.14
					TOT 2				169.43	0.00	0.00	169.43
LA BELLA MOTEL	310535			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
		9	279		TOT 10	3,475.90	3,395.00	80.90	8.09	0.00	0.00	8.09
					TOT 2				1.62	0.00	0.00	1.62
ALPENROSE INN	317374			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		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	465		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	11,284		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	186		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			171	TIDHM3	171.00	0.00	171.00	513.00	0.00	0.00	513.00
		145	4,495		TOT 10	15,066.57	0.00	15,066.57	1,506.66	0.00	0.00	1,506.66
					TOT 2				301.33	0.00	0.00	301.33
LAKE TAHOE RESORT HOTEL	320075			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		400	12,400		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	2,077		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	13,919		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	10,292		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	620		TOT 10	5,350.00	5,350.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,454	107,074	1,939	TID:	1,939.00	0.00	1,939.00	6,922.50	14.10	2.12	6,915.00
			2%	TOT:	283,939.37	131,426.43	152,512.94	18,908.81	53.71	8.05	18,908.81	
BEVERLY LODGE	000607			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		29	899		TOT 10	2,543.64	0.00	2,543.64	254.36	0.00	0.00	254.36
					TOT 2				50.87	0.00	0.00	50.87
NATIONAL 9 INN	001090			55	TIDHM3	55.00	0.00	55.00	165.00	0.00	0.00	165.00
		32	992		TOT 10	1,548.66	0.00	1,548.66	154.87	0.00	0.00	154.87
					TOT 2				30.97	0.00	0.00	30.97
TAHOE HACIENDA INN	002276			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
		34	1,054		TOT 10	10,309.04	0.00	10,309.04	1,030.90	0.00	0.00	1,030.90
					TOT 2				206.18	0.00	0.00	206.18
TAHOE TRAVEL INN, INC.	007395			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00



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TAHOE TRAVEL INN, INC....	007395..	36	1,116		TOT 10	9,106.40	0.00	9,106.40	910.64	0.00	0.00	910.64
					TOT 2				182.09	0.00	0.00	182.09
DAVID MAKOVEC RENTALS	007493	11	341	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
PIONEER INN	007962	23	713	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,125.00	12,125.00	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	16,390.00	16,390.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,364	51	TIDHM3	51.00	0.00	51.00	153.00	0.00	0.00	153.00
					TOT 10	5,934.05	0.00	5,934.05	593.41	0.00	0.00	593.41
					TOT 2				118.68	0.00	0.00	118.68
ECONO LODGE INN AND SUITES	009430	92	2,852	309	TIDHM3	309.00	0.00	309.00	927.00	0.00	0.00	927.00
					TOT 10	51,917.42	35,000.00	16,917.42	1,691.74	0.00	0.00	1,691.74
					TOT 2				338.35	0.00	0.00	338.35
BLACK BEAR LODGE	009445	9	279	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	713	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	992	26	TIDHM3	26.00	0.00	26.00	78.00	0.00	0.00	78.00
					TOT 10	1,481.20	0.00	1,481.20	148.12	0.00	0.00	148.12
					TOT 2				29.62	0.00	0.00	29.62
MANA KAI APARTMENTS	010232	25	775	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,810.00	12,810.00	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	682	0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	3.35
					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	1,674	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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



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HOTEL AZURE	010561			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00
		99	3,069		TOT 10	2,820.00	0.00	2,820.00	282.00	0.00	0.00	282.00
					TOT 2				56.40	0.00	0.00	56.40
ELEVATION	010773			102	TIDHM3	102.00	0.00	102.00	306.00	0.00	0.00	306.00
		60	1,860		TOT 10	9,952.37	0.00	9,952.37	995.24	0.00	0.00	995.24
					TOT 2				199.05	0.00	0.00	199.05
HEAVENLY VALLEY LODGE	011196			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
		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
THE ALDER INN	011342			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	4,000.00	4,000.00	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	1,798		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	2,294		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			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		45	1,395		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 SEASONS RESORT TIOA	309778			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		160	4,960		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	248		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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		28	868		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	868		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	3,720		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		1,200	37,200	876	TID:	876.00	0.00	876.00	2,634.00	0.30	0.05	2,634.35
2			2%		TOT:	140,937.78	80,325.00	60,612.78	7,273.49	0.00	0.00	7,273.49
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,710.00	6,710.00	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	10,000.00	10,000.00	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			526	TIDHM3	526.00	0.00	526.00	1,578.00	0.00	0.00	1,578.00
		261	8,091		TOT 10	58,258.41	0.00	58,258.41	5,825.84	0.00	0.00	5,825.84
					TOT 2				1,165.17	0.00	0.00	1,165.17
SAIL IN MOTEL	220011			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	11,550.00	11,550.00	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	1,550		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	682		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	4,340		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		532	16,492	526	TID:	526.00	0.00	526.00	1,578.00	0.00	0.00	1,578.00
3			3%		TOT:	86,518.41	28,260.00	58,258.41	6,991.01	0.00	0.00	6,991.01
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	15,005.00	15,005.00	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	4,433		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	18	558	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	6,238.00	6,238.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628	62	1,922	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
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NICKELODEON MOTEL	009232	17	527	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,415.00	7,415.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	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	12,546.00	12,546.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	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	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	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	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUGAR PINE INN LLC	011083	8	248	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
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE NEST MOTEL	011558	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	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	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	9,239.50	9,239.50	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303	18	558	21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
					TOT 10	13,905.00	12,600.00	1,305.00	130.50	0.00	0.00	130.50
					TOT 2				26.10	0.00	0.00	26.10
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	17,315.00	17,315.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	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	310		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
Zone 4		415	12,865	21	TID:	21.00	0.00	21.00	63.00	0.00	0.00	63.00
			0%		TOT:	105,681.50	104,376.50	1,305.00	156.60	0.00	0.00	156.60
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	5,695.00	5,695.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			85	TIDHM3	85.00	0.00	85.00	255.00	0.00	0.00	255.00
		15	465		TOT 10	4,479.50	0.00	4,479.50	447.95	0.00	0.00	447.95
					TOT 2				89.59	0.00	0.00	89.59
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	200.00	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	3.00	0.00	0.00	0.00
		19	589		TOT 10	11,967.00	11,967.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		14	434		TOT 10	119.00	0.00	119.00	11.90	0.00	0.00	11.90
					TOT 2				2.38	0.00	0.00	2.38
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		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	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			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		15	465		TOT 10	935.00	0.00	935.00	93.50	0.00	0.00	93.50
					TOT 2				18.70	0.00	0.00	18.70
FIRESIDE LODGE BED & BREAKFAST	009287			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		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	496		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			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
		24	744		TOT 10	10,657.10	5,950.00	4,707.10	470.71	0.00	0.00	470.71
					TOT 2				94.29	0.00	0.00	94.29
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
PLAYPARK LODGE	011299			20	TIDHM3	20.00	0.00	20.00	60.00	6.00	0.90	66.90
		15	465		TOT 10	3,160.00	0.00	3,160.00	316.00	31.60	4.74	352.34
					TOT 2				63.20	6.32	0.95	70.47
EMERALD BAY LODGE KPM	011474			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		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
LA VILLE TAHOE LLC	011536			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	7,158.00	7,158.00	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	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	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 5		277	8,587	209	TID:	209.00	0.00	209.00	633.00	6.00	0.90	636.90
			2%		TOT:	44,370.60	30,970.00	13,400.60	1,608.22	37.92	5.69	1,651.83
Report Totals:		5,878	182,218	3,571		3,571.00	0.00	3,571.00	11,830.50	20.40	3.07	11,827.25
			2%			661,447.66	375,357.93	286,089.73	34,938.13	91.63	13.74	34,981.74