



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Nov 2016

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	10,775.00	10,775.00	0.00	0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			350	TIDOL4	350.00	0.00	350.00	1,575.00	0.00	0.00	1,575.00
		1	30		TOT 10	4,710.00	0.00	4,710.00	471.00	0.00	0.00	471.00
		1	30		TOT 12	10,658.00	0.00	10,658.00	1,278.96	0.00	0.00	1,278.96
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	4,995.00	4,995.00	0.00	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	19,120.00	19,120.00	0.00	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	8,350.00	8,350.00	0.00	0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			505	TIDHM3	505.00	0.00	505.00	1,515.00	0.00	0.00	1,515.00
		89	2,670		TOT 10	69,484.36	0.00	69,484.36	6,948.44	0.00	0.00	6,948.44
RESORT RENTAL LLC	002352			448	TIDOL4	448.00	0.00	448.00	2,016.00	0.00	0.00	2,016.00
		1	30		TOT 10	24,919.10	0.00	24,919.10	2,491.91	0.00	0.00	2,491.91
BIG PINES MOUNTAIN HOUSE	002800			820	TIDHM3	820.00	0.00	820.00	2,460.00	246.00	36.90	2,742.90
		74	2,220		TOT 10	42,908.00	0.00	42,908.00	4,290.80	429.08	64.36	4,784.24
BEST CHOICE MOTEL	002864			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		16	480		TOT 10	369.82	0.00	369.82	36.98	0.00	0.00	36.98
SECRETS INN	003904			248	TIDHM3	248.00	0.00	248.00	744.00	0.00	0.00	744.00
		24	720		TOT 10	31,503.72	0.00	31,503.72	3,150.37	0.00	0.00	3,150.37
HEAVENLY INN	003905			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		18	540		TOT 10	12,363.68	0.00	12,363.68	1,236.37	0.00	0.00	1,236.37
ALPINE INN & SPA	003906			645	TIDHM3	645.00	0.00	645.00	1,935.00	0.00	0.00	1,935.00
		38	1,140		TOT 10	36,032.69	0.00	36,032.69	3,603.27	0.00	0.00	3,603.27
VACATION INTERNATIONALE INC	003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		TOT 10	25.00	0.00	25.00	2.50	0.00	0.00	2.50
BYUNG & JUNE CHOE APTS	004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	180		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
TAHOE ADVENTURE LODGE	004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	6,372.67	6,372.67	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			642	TIDHM3	642.00	0.00	642.00	1,926.00	0.00	0.00	1,926.00
		68	2,040		TOT 10	36,226.34	0.00	36,226.34	3,622.63	0.00	0.00	3,622.63



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BLUE JAY LODGE	005280			838	TIDHM:	838.00	0.00	838.00	2,514.00	0.00	0.00	2,514.00
		65	1,950		TOT 10	48,336.52	0.00	48,336.52	4,833.65	0.00	0.00	4,833.65
TEA GARDEN LODGE	005413			59	TIDHM:	59.00	0.00	59.00	177.00	0.00	0.00	177.00
		30	900		TOT 10	3,075.00	0.00	3,075.00	307.50	0.00	0.00	307.50
BASECAMP HOTEL	005546			809	TIDHM:	809.00	0.00	809.00	2,427.00	0.00	0.00	2,427.00
		51	1,530		TOT 10	90,481.02	0.00	90,481.02	9,048.10	0.00	0.00	9,048.10
TAHOE COUNTRY INN	005627			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	7,045.00	7,045.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			107	TIDHM:	107.00	0.00	107.00	321.00	0.00	0.00	321.00
		57	1,710		TOT 10	5,273.44	0.00	5,273.44	527.34	0.00	0.00	527.34
LAKESIDE GONDOLA LODGE LLC	005734			47	TIDHM:	47.00	0.00	47.00	141.00	0.00	0.00	141.00
		34	1,020		TOT 10	14,300.99	0.00	14,300.99	1,430.10	0.00	0.00	1,430.10
STATELINE ECONOMY INN AND SUITE	006329			128	TIDHM:	128.00	0.00	128.00	384.00	0.00	0.00	384.00
		32	960		TOT 10	10,904.00	0.00	10,904.00	1,090.40	0.00	0.00	1,090.40
THE LANDING RESORT AND SPA	006388			1,059	TIDHM:	1,059.00	0.00	1,059.00	3,177.00	0.00	0.00	3,177.00
		90	2,700		TOT 10	257,615.54	2,240.00	255,375.54	25,537.55	0.00	0.00	25,537.55
MELLOW MOUNTAIN HOSTEL	006787			140	TIDHM:	140.00	0.00	140.00	420.00	0.00	0.00	420.00
		23	690		TOT 10	15,051.58	0.00	15,051.58	1,505.16	0.00	0.00	1,505.16
THE TRAILHEAD	006812			99	TIDHM:	99.00	0.00	99.00	297.00	0.00	0.00	297.00
		36	1,080		TOT 10	7,070.25	0.00	7,070.25	707.03	0.00	0.00	707.03
APARTMENTS AT 947 POPLAR	007435			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7	210		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696			457	TIDHM:	457.00	0.00	457.00	1,371.00	0.00	0.00	1,371.00
		38	1,140		TOT 10	59,202.07	0.00	59,202.07	5,920.21	0.00	0.00	5,920.21
PARK TAHOE INN	008124			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		116	3,480		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
968 PARK HOTEL	008125			1,113	TIDHM:	1,113.00	0.00	1,113.00	3,339.00	0.00	0.00	3,339.00
		60	1,800		TOT 10	89,730.11	0.00	89,730.11	8,973.01	0.00	0.00	8,973.01
7 SEAS INN AT TAHOE	008394			178	TIDHM:	178.00	0.00	178.00	534.00	0.00	0.00	534.00
		17	510		TOT 10	17,105.46	0.00	17,105.46	1,710.55	0.00	0.00	1,710.55
PARADISE MOTEL	008520			80	TIDHM:	80.00	0.00	80.00	240.00	0.00	0.00	240.00
		14	420		TOT 10	5,015.74	1,000.00	4,015.74	401.57	0.00	0.00	401.57
CEDAR INN & SUITES	008906			189	TIDHM:	189.00	0.00	189.00	567.00	0.00	0.00	567.00
		40	1,200		TOT 10	18,019.55	7,450.00	10,569.55	1,056.96	0.00	0.00	1,056.96
AVALON LODGE	009041			164	TIDHM:	164.00	0.00	164.00	492.00	0.00	0.00	492.00



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AVALON LODGE...	009041	20	600		TOT 10	12,945.52	0.00	12,945.52	1,294.55	0.00	0.00	1,294.55
FOREST SUITES RESORT	206055			1,063	TIDHM3	1,063.00	0.00	1,063.00	3,189.00	0.00	0.00	3,189.00
		118	3,540		TOT 10	131,231.00	0.00	131,231.00	13,123.10	0.00	0.00	13,123.10
STARDUST VACATION CLUB, INC.	220161			88	TIDOL4	88.00	0.00	88.00	396.00	0.00	0.00	396.00
		103	3,090		TOT 10	12,520.00	0.00	12,520.00	1,252.00	0.00	0.00	1,252.00
BLACK JACK MOTEL	305398			109	TIDHM3	109.00	0.00	109.00	327.00	0.00	0.00	327.00
		22	660		TOT 10	5,996.00	0.00	5,996.00	599.60	0.00	0.00	599.60
BEST TAHOE WEST INN	306589			681	TIDHM3	681.00	0.00	681.00	2,043.00	0.00	0.00	2,043.00
		58	1,740		TOT 10	42,438.49	0.00	42,438.49	4,243.85	0.00	0.00	4,243.85
BEST WESTERN STATION HOUSE INN	306623			1,194	TIDHM3	1,194.00	0.00	1,194.00	3,582.00	0.00	0.00	3,582.00
		98	2,940		TOT 10	115,227.50	0.00	115,227.50	11,522.75	0.00	0.00	11,522.75
LA BELLA MOTEL	310535			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00
		9	270		TOT 10	4,609.09	2,290.00	2,319.09	231.91	0.00	0.00	231.91
ALPENROSE INN	317374			155	TIDHM3	155.00	0.00	155.00	465.00	0.00	0.00	465.00
		19	570		TOT 10	17,785.00	0.00	17,785.00	1,778.50	0.00	0.00	1,778.50
THUNDERCHIEF MOTEL	317409			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		15	450		TOT 10	1,336.00	0.00	1,336.00	133.60	0.00	0.00	133.60
DIAMOND RESORTS MANAGEMENT IN	318130			1,485	TIDOL4	1,485.00	0.00	1,485.00	6,682.50	0.00	0.00	6,682.50
		364	10,920		TOT 12	241,108.31	0.00	241,108.31	28,933.00	0.00	0.00	28,933.00
LONE PINE LODGE MOTEL	318812			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
MONACO MOTEL	318813			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
ALL SEASON COTTAGES	319123			13	TIDHM3	13.00	0.00	13.00	39.00	3.90	0.59	43.49
		6	180		TOT 10	5,393.00	3,950.00	1,443.00	144.30	14.43	2.16	160.89
RODEWAY INN	319714			844	TIDHM3	844.00	0.00	844.00	2,532.00	0.00	0.00	2,532.00
		145	4,350		TOT 10	58,406.60	5,945.00	52,461.60	5,246.16	0.00	0.00	5,246.16
LAKE TAHOE RESORT HOTEL	320075			4,742	TIDHM3	4,742.00	0.00	4,742.00	14,226.00	0.00	0.00	14,226.00
		400	12,000		TOT 12	591,860.75	0.00	591,860.75	71,023.29	0.00	0.00	71,023.29
3 PEAKS RESORT & BEACH CLUB	320927			1,292	TIDHM3	1,292.00	0.00	1,292.00	3,876.00	0.00	0.00	3,876.00
		62	1,860		TOT 10	99,354.60	0.00	99,354.60	9,935.46	0.00	0.00	9,935.46
MARRIOTT'S TIMBER LODGE	321262			2,477	TIDOL4	2,477.00	0.00	2,477.00	11,146.50	0.00	0.00	11,146.50
		449	13,470		TOT 12	433,195.71	0.00	433,195.71	51,983.49	0.00	0.00	51,983.49
MARRIOTT'S GRAND RESIDENCE CLU	321263			1,826	TIDOL4	1,826.00	0.00	1,826.00	8,217.00	0.00	0.00	8,217.00
		332	9,960		TOT 12	399,236.17	0.00	399,236.17	47,908.34	0.00	0.00	47,908.34



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MARK TWAIN MOTEL/LODGE	321559			20	TIDHM:	20.00	0.00	20.00	60.00	0.00	0.00	60.00
		14	420		TOT 10	2,875.00	0.00	2,875.00	287.50	0.00	0.00	287.50
ELIZABETH LODGE	321563			14	TIDHM:	14.00	0.00	14.00	42.00	4.20	0.63	46.83
		20	600		TOT 10	11,296.00	10,720.00	576.00	57.60	5.76	0.86	64.22
Zone 1		3,458	103,740	25,289	TID:	25,289.00	0.00	25,289.00	85,878.00	254.10	38.12	86,170.22
			24%		TOT:	3,153,854.39	90,252.67	3,063,601.72	339,881.36	449.27	67.38	340,398.01
BEVERLY LODGE	000607			151	TIDHM:	151.00	0.00	151.00	453.00	0.00	0.00	453.00
		29	870		TOT 10	9,450.00	0.00	9,450.00	945.00	0.00	0.00	945.00
NATIONAL 9 INN	001090			215	TIDHM:	215.00	0.00	215.00	645.00	0.00	0.00	645.00
		32	960		TOT 10	10,759.14	0.00	10,759.14	1,075.91	0.00	0.00	1,075.91
SOUTH SHORE INN	001865			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			134	TIDHM:	134.00	0.00	134.00	402.00	0.00	0.00	402.00
		34	1,020		TOT 10	9,103.00	0.00	9,103.00	910.30	0.00	0.00	910.30
HEAVENLY VALLEY LODGE	004919			20	TIDHM:	20.00	0.00	20.00	60.00	0.00	0.00	60.00
		12	360		TOT 10	3,210.56	0.00	3,210.56	321.06	0.00	0.00	321.06
LAKE TAHOE INN	005957			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	990		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	006383			296	TIDHM:	296.00	0.00	296.00	888.00	0.00	0.00	888.00
		22	660		TOT 10	49,165.85	0.00	49,165.85	4,916.59	0.00	0.00	4,916.59
POSTMARC HOTEL AND SPA SUITES	007064			1,197	TIDHM:	1,197.00	0.00	1,197.00	3,591.00	0.00	0.00	3,591.00
		54	1,620		TOT 12	109,213.36	0.00	109,213.36	13,105.60	0.00	0.00	13,105.60
TAHOE TRAVEL INN, INC.	007395			412	TIDHM:	412.00	0.00	412.00	1,236.00	0.00	0.00	1,236.00
		36	1,080		TOT 10	18,152.74	0.00	18,152.74	1,815.27	0.00	0.00	1,815.27
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	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
PIONEER INN	007962			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	630		TOT 10	15,050.00	15,050.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			152	TIDHM:	152.00	0.00	152.00	456.00	0.00	0.00	456.00
		16	480		TOT 10	26,503.60	19,750.00	6,753.60	675.36	0.00	0.00	675.36
HOWARD JOHNSON INN	008517			155	TIDHM:	155.00	0.00	155.00	465.00	0.00	0.00	465.00
		60	1,800		TOT 10	10,252.90	0.00	10,252.90	1,025.29	0.00	0.00	1,025.29
ALDER INN	008594			228	TIDHM:	228.00	0.00	228.00	684.00	0.00	0.00	684.00
		24	720		TOT 10	23,422.50	0.00	23,422.50	2,342.25	0.00	0.00	2,342.25



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AMERICANA VACATION CLUB, INC.	201239			83	TIDOL4	83.11	0.00	83.11	374.00	0.00	0.00	374.00
		74	2,220		TOT 10	10,860.00	0.00	10,860.00	1,086.00	0.00	0.00	1,086.00
TAHOE CHALET INN	304857			56	TIDHMC	56.00	0.00	56.00	168.00	0.00	0.00	168.00
		70	2,100		TOT 10	4,215.00	0.00	4,215.00	421.50	0.00	0.00	421.50
HOTEL AZURE	305636			174	TIDHMC	174.00	0.00	174.00	522.00	0.00	0.00	522.00
		99	2,970		TOT 10	22,447.07	0.00	22,447.07	2,244.71	0.00	0.00	2,244.71
DAYS INN	306372			461	TIDHMC	461.00	0.00	461.00	1,383.00	0.00	0.00	1,383.00
		44	1,320		TOT 10	23,280.86	0.00	23,280.86	2,328.09	0.00	0.00	2,328.09
THE LODGE AT LAKE TAHOE	307818			150	TIDOL4	150.00	0.00	150.00	675.00	0.00	0.00	675.00
		45	1,350		TOT 10	11,136.35	0.00	11,136.35	1,113.64	0.00	0.00	1,113.64
TAHOE SEASONS RESORT TIOA	309778			147	TIDOL4	147.00	0.00	147.00	661.50	0.00	0.00	661.50
		160	4,800		TOT 10	18,796.10	0.00	18,796.10	1,879.61	0.00	0.00	1,879.61
HANSEN'S RESORT	315441			0	TIDHMC	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
KNIGHTS INN	316442			592	TIDHMC	592.00	0.00	592.00	1,776.00	0.00	0.00	1,776.00
		112	3,360		TOT 10	39,086.00	0.00	39,086.00	3,908.60	0.00	0.00	3,908.60
BUDGET INN	316832			85	TIDHMC	85.00	0.00	85.00	255.00	0.00	0.00	255.00
		28	840		TOT 10	6,884.00	0.00	6,884.00	688.40	0.00	0.00	688.40
PINEWOOD INN	317949			144	TIDHMC	144.00	0.00	144.00	432.00	0.00	0.00	432.00
		28	840		TOT 10	6,859.00	0.00	6,859.00	685.90	0.00	0.00	685.90
ECONO LODGE	318098			292	TIDHMC	292.00	0.00	292.00	876.00	0.00	0.00	876.00
		120	3,600		TOT 10	16,812.26	0.00	16,812.26	1,681.23	0.00	0.00	1,681.23
BLACK BEAR INN	319116			0	TIDHMC	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
TRAVELER INN & SUITES	319350			41	TIDHMC	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		25	750		TOT 10	5,185.00	1,544.00	3,641.00	364.10	0.00	0.00	364.10
Zone 2		1,229	36,870	5,185	TID:	5,185.11	0.00	5,185.11	16,125.50	0.00	0.00	16,125.50
			14%		TOT:	449,845.29	36,344.00	413,501.29	43,534.41	0.00	0.00	43,534.41
BEACH RETREAT & LODGE AT TAHOE	005626			2,063	TIDHMC	2,063.00	0.00	2,063.00	6,189.00	0.00	0.00	6,189.00
		261	7,830		TOT 10	220,441.00	0.00	220,441.00	22,044.10	0.00	0.00	22,044.10
YOUNG STREET APARTMENTS	007338			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	5,445.00	5,445.00	0.00	0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	10,175.00	10,175.00	0.00	0.00	0.00	0.00	0.00



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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
SAIL IN MOTEL	220011			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	8,725.00	8,725.00	0.00	0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050			517	TIDHM3	517.00	0.00	517.00	1,551.00	0.00	0.00	1,551.00
		50	1,500		TOT 10	56,328.47	0.00	56,328.47	5,632.85	0.00	0.00	5,632.85
BEACHCOMBER INN	304855			89	TIDOL4	89.00	0.00	89.00	400.50	0.00	0.00	400.50
		22	660		TOT 10	11,318.20	0.00	11,318.20	1,131.82	0.00	0.00	1,131.82
TAHOE BEACH & SKI CLUB OWNERS	316362			164	TIDOL4	164.00	0.00	164.00	738.00	0.00	0.00	738.00
		140	4,200		TOT 10	28,015.55	0.00	28,015.55	2,801.56	0.00	0.00	2,801.56
Zone 3		532	15,960	2,833	TID:	2,833.00	0.00	2,833.00	8,878.50	0.00	0.00	8,878.50
			18%		TOT:	340,448.22	24,345.00	316,103.22	31,610.33	0.00	0.00	31,610.33
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	12,510.00	12,510.00	0.00	0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,411	TIDHM3	1,411.00	0.00	1,411.00	4,233.00	0.00	0.00	4,233.00
		143	4,290		TOT 10	62,742.19	0.00	62,742.19	6,274.22	0.00	0.00	6,274.22
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	12,260.00	12,260.00	0.00	0.00	0.00	0.00	0.00
NICKELODEON MOTEL	006885			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEAR'S DEN INN	007438			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	15,450.00	15,450.00	0.00	0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		62	1,860		TOT 10	8,230.00	6,055.00	2,175.00	217.50	0.00	0.00	217.50
EL NIDO MOTEL	008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	14,000.00	14,000.00	0.00	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	9,359.00	9,359.00	0.00	0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			93	TIDHM3	93.00	0.00	93.00	279.00	0.00	0.00	279.00
		18	540		TOT 10	4,775.00	0.00	4,775.00	477.50	0.00	0.00	477.50
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	15,820.00	15,820.00	0.00	0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			144	TIDHM3	144.00	0.00	144.00	432.00	0.00	0.00	432.00
		18	540		TOT 10	11,205.00	0.00	11,205.00	1,120.50	0.00	0.00	1,120.50



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TROUT CREEK MOTEL	321567			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	6,950.00	6,950.00	0.00	0.00	0.00	0.00	0.00
Zone 4		387	11,610	1,680	TID:	1,680.00	0.00	1,680.00	5,040.00	0.00	0.00	5,040.00
			14%		TOT:	173,301.19	92,404.00	80,897.19	8,089.72	0.00	0.00	8,089.72
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		TOT 10	7,495.00	7,495.00	0.00	0.00	0.00	0.00	0.00
APEX INN	001101			170	TIDHM:	170.00	0.00	170.00	510.00	0.00	0.00	510.00
		15	450		TOT 10	9,139.08	0.00	9,139.08	913.91	0.00	0.00	913.91
FIRESIDE LODGE	002438			147	TIDHM:	147.00	0.00	147.00	441.00	0.00	0.00	441.00
		10	300		TOT 10	23,441.84	0.00	23,441.84	2,344.18	0.00	0.00	2,344.18
EMERALD BAY INN	004715			0	TIDHM:	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
WASHOE LODGE	005796			0	TIDHM:	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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00
SILVER SHADOWS LODGE	006788			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	570		TOT 10	11,035.00	11,035.00	0.00	0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			13	TIDHM:	13.00	0.00	13.00	39.00	0.00	0.00	39.00
		14	420		TOT 10	1,695.44	0.00	1,695.44	169.54	0.00	0.00	169.54
EMERALD BAY LODGE	007961			35	TIDHM:	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		22	660		TOT 10	2,271.00	0.00	2,271.00	227.10	0.00	0.00	227.10
AERIE LODGE	008058			29	TIDHM:	29.00	0.00	29.00	87.00	0.00	0.00	87.00
		15	450		TOT 10	1,900.00	0.00	1,900.00	190.00	0.00	0.00	190.00
LAZY S LODGE LLC	008561			0	TIDHM:	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
HIGH COUNTRY LODGE	008711			105	TIDHM:	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		15	450		TOT 10	4,960.00	0.00	4,960.00	496.00	0.00	0.00	496.00
MANZANITA	319810			4	TIDHM:	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		16	480		TOT 10	5,750.00	0.00	5,750.00	575.00	0.00	0.00	575.00
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	7,990.00	7,990.00	0.00	0.00	0.00	0.00	0.00



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Zone		218	6,540	503	TID:	503.00	0.00	503.00	1,509.00	0.00	0.00	1,509.00
5			8%		TOT:	78,977.36	29,820.00	49,157.36	4,915.73	0.00	0.00	4,915.73
Report Totals:		5,824	174,720 20%	35,490		35,490.11 4,196,426.45	0.00 273,165.67	35,490.11 3,923,260.78	117,431.00 428,031.55	254.10 449.27	38.12 67.38	117,723.22 428,548.20