



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Dec 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	620		TOT 10	12,775.00	12,775.00	0.00	0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			168	TIDOL4	168.00	0.00	168.00	756.00	0.00	0.00	756.00
		1	31		TOT 10	4,448.00	0.00	4,448.00	444.80	0.00	0.00	444.80
		1	31		TOT 12	5,766.00	0.00	5,766.00	691.92	0.00	0.00	691.92
TAHOE VILLA	000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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	713		TOT 10	19,220.00	19,220.00	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	992		TOT 10	8,350.00	8,350.00	0.00	0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			726	TIDHM3	726.00	0.00	726.00	2,178.00	0.00	0.00	2,178.00
		89	2,759		TOT 10	203,280.29	0.00	203,280.29	20,328.03	0.00	0.00	20,328.03
RESORT RENTAL LLC	002352			260	TIDOL4	260.00	0.00	260.00	1,170.00	0.00	0.00	1,170.00
		1	31		TOT 10	15,964.87	0.00	15,964.87	1,596.49	0.00	0.00	1,596.49
BIG PINES MOUNTAIN HOUSE	002800			1,291	TIDHM3	1,291.00	0.00	1,291.00	3,873.00	387.30	58.10	4,318.40
		74	2,294		TOT 10	161,037.00	0.00	161,037.00	16,103.70	1,610.37	241.56	17,955.63
BEST CHOICE MOTEL	002864			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
		16	496		TOT 10	18,033.77	0.00	18,033.77	1,803.38	0.00	0.00	1,803.38
SECRETS INN	003904			298	TIDHM3	298.00	0.00	298.00	894.00	0.00	0.00	894.00
		24	744		TOT 10	55,752.49	0.00	55,752.49	5,575.25	0.00	0.00	5,575.25
HEAVENLY INN	003905			211	TIDHM3	211.00	0.00	211.00	633.00	0.00	0.00	633.00
		18	558		TOT 10	38,042.36	0.00	38,042.36	3,804.24	0.00	0.00	3,804.24
ALPINE INN & SPA	003906			715	TIDHM3	715.00	0.00	715.00	2,145.00	0.00	0.00	2,145.00
		38	1,178		TOT 10	77,918.78	0.00	77,918.78	7,791.88	0.00	0.00	7,791.88
VACATION INTERNATIONALE INC	003983			0	TIDOL4	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
VVV RENTAL LLC	004033			0	TIDOL4	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
TAHOE ADVENTURE LODGE	004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	6,800.00	6,800.00	0.00	0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			886	TIDHM3	886.00	0.00	886.00	2,658.00	0.00	0.00	2,658.00
		68	2,108		TOT 10	126,493.20	0.00	126,493.20	12,649.32	0.00	0.00	12,649.32
BLUE JAY LODGE	005280			1,034	TIDHM3	1,034.00	0.00	1,034.00	3,102.00	0.00	0.00	3,102.00
		65	2,015		TOT 10	113,400.00	0.00	113,400.00	11,340.00	0.00	0.00	11,340.00



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TEA GARDEN LODGE	005413			278	TIDHM:	278.00	0.00	278.00	834.00	0.00	0.00	834.00
		30	930		TOT 10	44,887.00	0.00	44,887.00	4,488.70	0.00	0.00	4,488.70
BASECAMP HOTEL	005546			1,385	TIDHM:	1,385.00	0.00	1,385.00	4,155.00	0.00	0.00	4,155.00
		51	1,581		TOT 10	235,291.66	0.00	235,291.66	23,529.17	0.00	0.00	23,529.17
TAHOE COUNTRY INN	005627			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	8,545.00	8,545.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			286	TIDHM:	286.00	0.00	286.00	858.00	0.00	0.00	858.00
		57	1,767		TOT 10	18,609.85	0.00	18,609.85	1,860.99	0.00	0.00	1,860.99
LAKESIDE GONDOLA LODGE LLC	005734			152	TIDHM:	152.00	0.00	152.00	456.00	0.00	0.00	456.00
		34	1,054		TOT 10	50,810.74	0.00	50,810.74	5,081.07	0.00	0.00	5,081.07
STATELINE ECONOMY INN AND SUITE	006329			216	TIDHM:	216.00	0.00	216.00	648.00	0.00	0.00	648.00
		32	992		TOT 10	38,604.00	0.00	38,604.00	3,860.40	0.00	0.00	3,860.40
THE LANDING RESORT AND SPA	006388			1,202	TIDHM:	1,202.00	0.00	1,202.00	3,606.00	0.00	0.00	3,606.00
		90	2,790		TOT 10	502,486.50	0.00	502,486.50	50,248.65	0.00	0.00	50,248.65
MELLOW MOUNTAIN HOSTEL	006787			342	TIDHM:	342.00	0.00	342.00	1,026.00	0.00	0.00	1,026.00
		23	713		TOT 10	42,508.25	0.00	42,508.25	4,250.83	0.00	0.00	4,250.83
THE TRAILHEAD	006812			240	TIDHM:	240.00	0.00	240.00	720.00	0.00	0.00	720.00
		36	1,116		TOT 10	37,639.70	0.00	37,639.70	3,763.97	0.00	0.00	3,763.97
APARTMENTS AT 947 POPLAR	007435			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7	217		TOT 10	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696			598	TIDHM:	598.00	0.00	598.00	1,794.00	0.00	0.00	1,794.00
		38	1,178		TOT 10	69,355.14	0.00	69,355.14	6,935.51	0.00	0.00	6,935.51
PARK TAHOE INN	008124			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		116	3,596		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOTEL BECKET	008125			2,136	TIDHM:	2,136.00	0.00	2,136.00	6,408.00	0.00	0.00	6,408.00
		60	1,860		TOT 10	342,403.73	0.00	342,403.73	34,240.37	0.00	0.00	34,240.37
7 SEAS INN AT TAHOE	008394			227	TIDHM:	227.00	0.00	227.00	681.00	0.00	0.00	681.00
		17	527		TOT 10	35,810.80	0.00	35,810.80	3,581.08	0.00	0.00	3,581.08
PARADISE MOTEL	008520			165	TIDHM:	165.00	0.00	165.00	495.00	0.00	0.00	495.00
		14	434		TOT 10	28,108.80	0.00	28,108.80	2,810.88	0.00	0.00	2,810.88
CEDAR INN & SUITES	008906			334	TIDHM:	334.00	0.00	334.00	1,002.00	0.00	0.00	1,002.00
		40	1,240		TOT 10	52,131.53	7,500.00	44,631.53	4,463.15	0.00	0.00	4,463.15
AVALON LODGE	009041			319	TIDHM:	319.00	0.00	319.00	957.00	0.00	0.00	957.00
		20	620		TOT 10	40,352.52	0.00	40,352.52	4,035.25	0.00	0.00	4,035.25
AMERICAS BEST VALUE INN	009285			284	TIDHM:	284.00	0.00	284.00	852.00	0.00	0.00	852.00



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AMERICAS BEST VALUE INN...	009285	58	1,798		TOT 10	64,002.03	0.00	64,002.03	6,400.20	0.00	0.00	6,400.20
FOREST SUITES RESORT	206055			1,929	TIDHM3	1,929.00	0.00	1,929.00	5,787.00	0.00	0.00	5,787.00
		118	3,658		TOT 10	468,080.10	0.00	468,080.10	46,808.01	0.00	0.00	46,808.01
STARDUST VACATION CLUB, INC.	220161			436	TIDOL4	436.00	0.00	436.00	1,962.00	0.00	0.00	1,962.00
		103	3,193		TOT 10	84,870.00	0.00	84,870.00	8,487.00	0.00	0.00	8,487.00
BLACK JACK MOTEL	305398			172	TIDHM3	172.00	0.00	172.00	516.00	0.00	0.00	516.00
		22	682		TOT 10	12,350.00	0.00	12,350.00	1,235.00	0.00	0.00	1,235.00
BEST TAHOE WEST INN	306589			771	TIDHM3	771.00	0.00	771.00	2,313.00	0.00	0.00	2,313.00
		58	1,798		TOT 10	63,959.33	0.00	63,959.33	6,395.93	0.00	0.00	6,395.93
BEST WESTERN STATION HOUSE INN	306623			1,668	TIDHM3	1,668.00	0.00	1,668.00	5,004.00	0.00	0.00	5,004.00
		98	3,038		TOT 10	248,845.35	0.00	248,845.35	24,884.54	0.00	0.00	24,884.54
LA BELLA MOTEL	310535			52	TIDHM3	52.00	0.00	52.00	156.00	0.00	0.00	156.00
		9	279		TOT 10	7,552.75	2,290.00	5,262.75	526.28	0.00	0.00	526.28
ALPENROSE INN	317374			258	TIDHM3	258.00	0.00	258.00	774.00	77.40	11.61	863.01
		19	589		TOT 10	48,375.00	0.00	48,375.00	4,837.50	483.75	72.56	5,393.81
THUNDERCHIEF MOTEL	317409			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
		15	465		TOT 10	7,709.00	0.00	7,709.00	770.90	0.00	0.00	770.90
DIAMOND RESORTS MANAGEMENT IN	318130			1,567	TIDOL4	1,567.00	0.00	1,567.00	7,051.50	0.00	0.00	7,051.50
		364	11,284		TOT 12	373,345.58	0.00	373,345.58	44,801.47	0.00	0.00	44,801.47
LONE PINE LODGE MOTEL	318812			20	TIDHM3	20.00	0.00	20.00	60.00	6.00	0.90	66.90
		22	682		TOT 10	15,850.00	15,250.00	600.00	60.00	6.00	0.90	66.90
MONACO MOTEL	318813			34	TIDHM3	34.00	0.00	34.00	102.00	10.20	1.53	113.73
		19	589		TOT 10	13,252.00	12,325.00	927.00	92.70	9.27	1.39	103.36
ALL SEASON COTTAGES	319123			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		6	186		TOT 10	6,600.00	4,050.00	2,550.00	255.00	0.00	0.00	255.00
RODEWAY INN	319714			2,015	TIDHM3	2,015.00	0.00	2,015.00	6,045.00	0.00	0.00	6,045.00
		145	4,495		TOT 10	266,014.00	6,745.00	259,269.00	25,926.90	0.00	0.00	25,926.90
LAKE TAHOE RESORT HOTEL	320075			6,734	TIDHM3	6,734.00	0.00	6,734.00	20,202.00	0.00	0.00	20,202.00
		400	12,400		TOT 12	1,511,224.58	0.00	1,511,224.58	181,346.95	0.00	0.00	181,346.95
3 PEAKS RESORT & BEACH CLUB	320927			1,523	TIDHM3	1,523.00	0.00	1,523.00	4,569.00	0.00	0.00	4,569.00
		62	1,922		TOT 10	238,797.60	0.00	238,797.60	23,879.76	0.00	0.00	23,879.76
MARRIOTT'S TIMBER LODGE	321262			4,414	TIDOL4	4,414.00	0.00	4,414.00	19,863.00	0.00	0.00	19,863.00
		449	13,919		TOT 12	1,275,365.47	0.00	1,275,365.47	153,043.86	0.00	0.00	153,043.86
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,297	TIDOL4	2,297.00	0.00	2,297.00	10,336.50	0.00	0.00	10,336.50
		332	10,292		TOT 12	843,957.24	0.00	843,957.24	101,274.87	0.00	0.00	101,274.87



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MARK TWAIN MOTEL/LODGE	321559			96	TIDHM:	96.00	0.00	96.00	288.00	0.00	0.00	288.00
		14	434		TOT 10	16,680.00	0.00	16,680.00	1,668.00	0.00	0.00	1,668.00
ELIZABETH LODGE	321563			4	TIDHM:	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		20	620		TOT 10	11,315.00	10,665.00	650.00	65.00	0.00	0.00	65.00
Zone		3,510	108,810	37,905	TID:	37,905.00	0.00	37,905.00	127,428.00	480.90	72.14	127,981.04
1			35%		TOT:	8,000,067.01	121,610.00	7,878,457.01	868,038.90	2,109.39	316.41	870,464.70
BEVERLY LODGE	000607			169	TIDHM:	169.00	0.00	169.00	507.00	0.00	0.00	507.00
		29	899		TOT 10	15,900.00	0.00	15,900.00	1,590.00	0.00	0.00	1,590.00
NATIONAL 9 INN	001090			273	TIDHM:	273.00	0.00	273.00	819.00	0.00	0.00	819.00
		32	992		TOT 10	29,597.33	0.00	29,597.33	2,959.73	0.00	0.00	2,959.73
SOUTH SHORE INN	001865			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			234	TIDHM:	234.00	0.00	234.00	702.00	0.00	0.00	702.00
		34	1,054		TOT 10	19,200.00	0.00	19,200.00	1,920.00	0.00	0.00	1,920.00
HEAVENLY VALLEY LODGE	004919			90	TIDHM:	90.00	0.00	90.00	270.00	0.00	0.00	270.00
		12	372		TOT 10	25,887.90	0.00	25,887.90	2,588.79	0.00	0.00	2,588.79
LAKE TAHOE INN	005957			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	1,023		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	006383			404	TIDHM:	404.00	0.00	404.00	1,212.00	0.00	0.00	1,212.00
		22	682		TOT 10	92,971.23	0.00	92,971.23	9,297.12	0.00	0.00	9,297.12
POSTMARC HOTEL AND SPA SUITES	007064			1,157	TIDHM:	1,157.00	0.00	1,157.00	3,471.00	0.00	0.00	3,471.00
		54	1,674		TOT 12	170,680.53	0.00	170,680.53	20,481.66	0.00	0.00	20,481.66
TAHOE TRAVEL INN, INC.	007395			508	TIDHM:	508.00	0.00	508.00	1,524.00	0.00	0.00	1,524.00
		36	1,116		TOT 10	58,590.40	0.00	58,590.40	5,859.04	0.00	0.00	5,859.04
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		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	651		TOT 10	15,200.00	15,200.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			839	TIDHM:	839.00	0.00	839.00	2,517.00	0.00	0.00	2,517.00
		16	496		TOT 10	28,650.00	18,900.00	9,750.00	975.00	0.00	0.00	975.00
HOWARD JOHNSON INN	008517			714	TIDHM:	714.00	0.00	714.00	2,142.00	0.00	0.00	2,142.00
		60	1,860		TOT 10	83,499.00	0.00	83,499.00	8,349.90	0.00	0.00	8,349.90
ALDER INN	008594			279	TIDHM:	279.00	0.00	279.00	837.00	0.00	0.00	837.00
		24	744		TOT 10	49,014.70	0.00	49,014.70	4,901.47	0.00	0.00	4,901.47



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DAYS INN	009244			455	TIDHM3	455.00	0.00	455.00	1,365.00	0.00	0.00	1,365.00
		44	1,364		TOT 10	69,462.24	0.00	69,462.24	6,946.22	0.00	0.00	6,946.22
AMERICANA VACATION CLUB, INC.	201239			557	TIDOL4	557.00	0.00	557.00	2,506.50	0.00	0.00	2,506.50
		74	2,294		TOT 10	91,265.00	0.00	91,265.00	9,126.50	0.00	0.00	9,126.50
TAHOE CHALET INN	304857			92	TIDHM3	92.00	0.00	92.00	276.00	0.00	0.00	276.00
		70	2,170		TOT 10	20,573.60	0.00	20,573.60	2,057.36	0.00	0.00	2,057.36
HOTEL AZURE	305636			1,058	TIDHM3	1,058.00	0.00	1,058.00	3,174.00	0.00	0.00	3,174.00
		99	3,069		TOT 10	234,087.04	0.00	234,087.04	23,408.70	0.00	0.00	23,408.70
DAYS INN	306372			89	TIDHM3	89.00	0.00	89.00	267.00	0.00	0.00	267.00
		44	1,364		TOT 10	4,022.30	0.00	4,022.30	402.23	0.00	0.00	402.23
THE LODGE AT LAKE TAHOE	307818			200	TIDOL4	200.00	0.00	200.00	900.00	0.00	0.00	900.00
		45	1,395		TOT 10	19,726.79	0.00	19,726.79	1,972.68	0.00	0.00	1,972.68
TAHOE SEASONS RESORT TIOA	309778			435	TIDOL4	435.00	0.00	435.00	1,957.50	0.00	0.00	1,957.50
		160	4,960		TOT 10	87,192.05	0.00	87,192.05	8,719.21	0.00	0.00	8,719.21
HANSEN'S RESORT	315441			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		8	248		TOT 10	5,275.00	2,100.00	3,175.00	317.50	0.00	0.00	317.50
KNIGHTS INN	316442			1,527	TIDHM3	1,527.00	0.00	1,527.00	4,581.00	0.00	0.00	4,581.00
		112	3,472		TOT 10	188,364.00	0.00	188,364.00	18,836.40	0.00	0.00	18,836.40
BUDGET INN	316832			181	TIDHM3	181.00	0.00	181.00	543.00	0.00	0.00	543.00
		28	868		TOT 10	33,849.00	0.00	33,849.00	3,384.90	0.00	0.00	3,384.90
PINWOOD INN	317949			188	TIDHM3	188.00	0.00	188.00	564.00	0.00	0.00	564.00
		28	868		TOT 10	20,665.00	0.00	20,665.00	2,066.50	0.00	0.00	2,066.50
ECONO LODGE	318098			828	TIDHM3	828.00	0.00	828.00	2,484.00	0.00	0.00	2,484.00
		120	3,720		TOT 10	130,953.77	0.00	130,953.77	13,095.38	0.00	0.00	13,095.38
BLACK BEAR INN	319116			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	279		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAVELER INN & SUITES	319350			89	TIDHM3	89.00	0.00	89.00	267.00	0.00	0.00	267.00
		25	775		TOT 10	14,222.00	1,544.00	12,678.00	1,267.80	0.00	0.00	1,267.80
Zone		1,273	39,463	10,383	TID:	10,383.00	0.00	10,383.00	32,937.00	0.00	0.00	32,937.00
2			26%		TOT:	1,508,848.88	37,744.00	1,471,104.88	150,524.09	0.00	0.00	150,524.09
BEACH RETREAT & LODGE AT TAHOE	005626			2,885	TIDHM3	2,885.00	0.00	2,885.00	8,655.00	0.00	0.00	8,655.00
		261	8,091		TOT 10	526,845.00	0.00	526,845.00	52,684.50	0.00	0.00	52,684.50
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,490.00	5,490.00	0.00	0.00	0.00	0.00	0.00



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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
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
SAIL IN MOTEL	220011			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
		10	310		TOT 10	9,075.00	8,725.00	350.00	35.00	0.00	0.00	35.00
TAHOE LAKESHORE LODGE & SPA	221050			753	TIDHM3	753.00	0.00	753.00	2,259.00	0.00	0.00	2,259.00
		50	1,550		TOT 10	122,395.00	0.00	122,395.00	12,239.50	0.00	0.00	12,239.50
BEACHCOMBER INN	304855			155	TIDOL4	155.00	0.00	155.00	697.50	0.00	0.00	697.50
		22	682		TOT 10	19,630.00	0.00	19,630.00	1,963.00	0.00	0.00	1,963.00
TAHOE BEACH & SKI CLUB OWNERS	316362			309	TIDOL4	309.00	0.00	309.00	1,390.50	0.00	0.00	1,390.50
		140	4,340		TOT 10	72,087.67	0.00	72,087.67	7,208.77	0.00	0.00	7,208.77
Zone 3		532	16,492	4,105	TID:	4,105.00	0.00	4,105.00	13,011.00	0.00	0.00	13,011.00
			25%		TOT:	766,572.67	25,265.00	741,307.67	74,130.77	0.00	0.00	74,130.77
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	13,575.00	13,575.00	0.00	0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,998	TIDHM3	1,998.00	0.00	1,998.00	5,994.00	0.00	0.00	5,994.00
		143	4,433		TOT 10	186,052.98	0.00	186,052.98	18,605.30	0.00	0.00	18,605.30
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	13,210.00	13,210.00	0.00	0.00	0.00	0.00	0.00
BEAR'S DEN INN	007438			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		23	713		TOT 10	17,642.40	16,300.00	1,342.40	134.24	0.00	0.00	134.24
SUNRAY TAHOE HOTEL	007628			137	TIDHM3	137.00	0.00	137.00	411.00	0.00	0.00	411.00
		62	1,922		TOT 10	41,218.00	13,400.00	27,818.00	2,781.80	0.00	0.00	2,781.80
EL NIDO MOTEL	008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	14,300.00	14,300.00	0.00	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
				0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	8,005.00	8,005.00	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	434		TOT 10	8,355.00	8,355.00	0.00	0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
		18	558		TOT 10	9,480.00	0.00	9,480.00	948.00	0.00	0.00	948.00
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SIERRA PINES MOTEL & APARTMENT	318731	29	899		TOT 10	15,420.00	15,420.00	0.00	0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			203	TIDHM	203.00	0.00	203.00	609.00	0.00	0.00	609.00
		18	558		TOT 10	35,823.00	0.00	35,823.00	3,582.30	0.00	0.00	3,582.30
TROUT CREEK MOTEL	321567			0	TIDHM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	7,750.00	7,750.00	0.00	0.00	0.00	0.00	0.00
Zone 4		387	11,997	2,486	TID:	2,486.00	0.00	2,486.00	7,458.00	0.00	0.00	7,458.00
			21%		TOT:	370,831.38	110,315.00	260,516.38	26,051.64	0.00	0.00	26,051.64
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	7,495.00	7,495.00	0.00	0.00	0.00	0.00	0.00
APEX INN	001101			276	TIDHM	276.00	0.00	276.00	828.00	0.00	0.00	828.00
		15	465		TOT 10	29,280.27	0.00	29,280.27	2,928.03	0.00	0.00	2,928.03
FIRESIDE LODGE	002438			95	TIDHM	95.00	0.00	95.00	285.00	0.00	0.00	285.00
		10	310		TOT 10	13,132.80	0.00	13,132.80	1,313.28	0.00	0.00	1,313.28
EMERALD BAY INN	004715			0	TIDHM	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
WASHOE LODGE	005796			0	TIDHM	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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	3,446.00	3,446.00	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	589		TOT 10	11,610.00	11,610.00	0.00	0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			35	TIDHM	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		14	434		TOT 10	7,230.52	0.00	7,230.52	723.05	0.00	0.00	723.05
EMERALD BAY LODGE	007961			63	TIDHM	63.00	0.00	63.00	189.00	0.00	0.00	189.00
		22	682		TOT 10	9,334.00	0.00	9,334.00	933.40	0.00	0.00	933.40
AERIE LODGE	008058			88	TIDHM	88.00	0.00	88.00	264.00	26.40	3.96	294.36
		15	465		TOT 10	15,906.00	0.00	15,906.00	1,590.60	159.06	23.86	1,773.52
LAZY S LODGE LLC	008561			0	TIDHM	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
HIGH COUNTRY LODGE	008711			190	TIDHM	190.00	0.00	190.00	570.00	0.00	0.00	570.00
		15	465		TOT 10	26,612.98	0.00	26,612.98	2,661.30	0.00	0.00	2,661.30
FIRESIDE LODGE BED & BREAKFAST	009287			79	TIDHM	79.00	0.00	79.00	237.00	0.00	0.00	237.00
		10	310		TOT 10	19,782.00	0.00	19,782.00	1,978.20	0.00	0.00	1,978.20
MANZANITA	319810			10	TIDHM	10.00	0.00	10.00	30.00	0.00	0.00	30.00



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MANZANITA...	319810	16	496		TOT 10	16,925.00	0.00	16,925.00	1,692.50	0.00	0.00	1,692.50
MOUNTAINEER	319812			0	TIDHM	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
Zone 5		228	7,068 12%	836	TID:	836.00	0.00	836.00	2,508.00	26.40	3.96	2,538.36
					TOT:	160,754.57	22,551.00	138,203.57	13,820.36	159.06	23.86	14,003.28
Report Totals:		5,930	183,830 30%	55,715		55,715.00	0.00	55,715.00	183,342.00	507.30	76.10	183,925.40
						10,807,074.51	317,485.00	10,489,589.51	1,132,565.76	2,268.45	340.27	1,135,174.48