



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Mar 2017

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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	13,475.00	13,475.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			679	TIDOLA	679.00	0.00	679.00	3,055.50	0.00	0.00	3,055.50
		1	31		TOT 10	4,455.00	0.00	4,455.00	445.50	0.00	0.00	445.50
		1	31		TOT 12	37,188.00	0.00	37,188.00	4,462.56	0.00	0.00	4,462.56
					TOT 2				832.80	0.00	0.00	832.80
TAHOE VILLA	000277			0	TIDHMC	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
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	18,675.00	18,675.00	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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	8,250.00	8,250.00	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			929	TIDHMC	929.00	0.00	929.00	2,787.00	0.00	0.00	2,787.00
		89	2,759		TOT 10	136,313.50	0.00	136,313.50	13,631.35	0.00	0.00	13,631.35
					TOT 2				2,726.27	0.00	0.00	2,726.27
RESORT RENTAL LLC	002352			889	TIDOLA	889.00	0.00	889.00	4,000.50	0.00	0.00	4,000.50
		1	31		TOT 10	40,869.57	0.00	40,869.57	4,086.96	0.00	0.00	4,086.96
					TOT 2				817.39	0.00	0.00	817.39
BIG PINES MOUNTAIN HOUSE	002800			1,297	TIDHMC	1,297.00	0.00	1,297.00	3,891.00	389.10	58.37	4,338.47
		74	2,294		TOT 10	79,750.00	0.00	79,750.00	7,975.00	797.50	119.63	8,892.13
					TOT 2				1,595.00	159.50	23.93	1,778.43
BEST CHOICE MOTEL	002864			33	TIDHMC	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		16	496		TOT 10	3,450.65	0.00	3,450.65	345.07	0.00	0.00	345.07
					TOT 2				69.01	0.00	0.00	69.01
SECRETS INN	003904			322	TIDHMC	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		24	744		TOT 10	40,078.33	0.00	40,078.33	4,007.83	0.00	0.00	4,007.83
					TOT 2				801.57	0.00	0.00	801.57
HEAVENLY INN	003905			204	TIDHMC	204.00	0.00	204.00	612.00	0.00	0.00	612.00
		18	558		TOT 10	22,833.30	0.00	22,833.30	2,283.33	0.00	0.00	2,283.33
					TOT 2				456.67	0.00	0.00	456.67
ALPINE INN & SPA	003906			601	TIDHMC	601.00	0.00	601.00	1,803.00	0.00	0.00	1,803.00



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ALPINE INN & SPA...	003906.	38	1,178		TOT 10	41,694.73	0.00	41,694.73	4,169.47	0.00	0.00	4,169.47
					TOT 2				833.89	0.00	0.00	833.89
VACATION INTERNATIONALE INC	003983			16	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00
		1	31		TOT 10	688.84	0.00	688.84	68.88	0.00	0.00	68.88
					TOT 2				13.78	0.00	0.00	13.78
VVV RENTAL LLC	004033			14	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00
		1	31		TOT 10	898.00	0.00	898.00	89.80	0.00	0.00	89.80
					TOT 2				17.96	0.00	0.00	17.96
TAHOE ADVENTURE LODGE	004199			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	5,820.00	5,820.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			1,154	TIDHMK	1,154.00	0.00	1,154.00	3,462.00	0.00	0.00	3,462.00
		68	2,108		TOT 10	87,015.95	0.00	87,015.95	8,701.60	0.00	0.00	8,701.60
					TOT 2				1,740.32	0.00	0.00	1,740.32
BLUE JAY LODGE	005280			900	TIDHMK	900.00	0.00	900.00	2,700.00	0.00	0.00	2,700.00
		65	2,015		TOT 10	59,620.85	0.00	59,620.85	5,962.09	0.00	0.00	5,962.09
					TOT 2				1,192.42	0.00	0.00	1,192.42
TEA GARDEN LODGE	005413			207	TIDHMK	207.00	0.00	207.00	621.00	0.00	0.00	621.00
		30	930		TOT 10	10,316.10	0.00	10,316.10	1,031.61	0.00	0.00	1,031.61
					TOT 2				206.32	0.00	0.00	206.32
BASECAMP HOTEL	005546			1,122	TIDHMK	1,122.00	0.00	1,122.00	3,366.00	0.00	0.00	3,366.00
		51	1,581		TOT 10	152,308.22	0.00	152,308.22	15,230.82	0.00	0.00	15,230.82
					TOT 2				3,046.16	0.00	0.00	3,046.16
TAHOE COUNTRY INN	005627			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	7,845.00	7,845.00	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			169	TIDHMK	169.00	0.00	169.00	507.00	50.70	7.61	565.31
		57	1,767		TOT 10	8,931.56	0.00	8,931.56	893.16	89.32	13.40	995.88
					TOT 2				167.83	16.78	2.52	187.13
LAKESIDE GONDOLA LODGE LLC	005734			66	TIDHMK	66.00	0.00	66.00	198.00	0.00	0.00	198.00
		34	1,054		TOT 10	23,216.00	0.00	23,216.00	2,321.60	0.00	0.00	2,321.60
					TOT 2				464.32	0.00	0.00	464.32
STATELINE ECONOMY INN AND SUITE	006329			166	TIDHMK	166.00	0.00	166.00	498.00	0.00	0.00	498.00
		32	992		TOT 10	16,540.00	0.00	16,540.00	1,654.00	0.00	0.00	1,654.00
					TOT 2				330.80	0.00	0.00	330.80



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THE LANDING RESORT AND SPA	006388			1,262	TIDHM3	1,262.00	0.00	1,262.00	3,786.00	0.00	0.00	3,786.00
		90	2,790		TOT 10	341,726.18	0.00	341,726.18	34,172.62	0.00	0.00	34,172.62
					TOT 2				6,834.52	0.00	0.00	6,834.52
MELLOW MOUNTAIN HOSTEL	006787			194	TIDHM3	194.00	0.00	194.00	582.00	0.00	0.00	582.00
		23	713		TOT 10	23,667.56	0.00	23,667.56	2,366.76	0.00	0.00	2,366.76
					TOT 2				473.35	0.00	0.00	473.35
THE TRAILHEAD	006812			159	TIDHM3	159.00	0.00	159.00	477.00	0.00	0.00	477.00
		36	1,116		TOT 10	11,698.61	1,000.00	10,698.61	1,069.86	0.00	0.00	1,069.86
					TOT 2				213.97	0.00	0.00	213.97
APARTMENTS AT 947 POPLAR	007435			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		7	217		TOT 10	491.00	0.00	491.00	49.10	0.00	0.00	49.10
					TOT 2				9.82	0.00	0.00	9.82
COACHMAN HOTEL OPERATOR	007696			608	TIDHM3	608.00	0.00	608.00	1,824.00	0.00	0.00	1,824.00
		38	1,178		TOT 10	111,977.13	0.00	111,977.13	11,197.71	0.00	0.00	11,197.71
					TOT 2				2,239.54	0.00	0.00	2,239.54
HOTEL BECKET	008125			1,692	TIDHM3	1,692.00	0.00	1,692.00	5,076.00	0.00	0.00	5,076.00
		167	5,177		TOT 10	164,403.00	0.00	164,403.00	16,440.30	0.00	0.00	16,440.30
					TOT 2				3,288.06	0.00	0.00	3,288.06
7 SEAS INN AT TAHOE	008394			197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
		17	527		TOT 10	25,037.23	0.00	25,037.23	2,503.72	0.00	0.00	2,503.72
					TOT 2				500.75	0.00	0.00	500.75
PARADISE MOTEL	008520			119	TIDHM3	119.00	0.00	119.00	357.00	0.00	0.00	357.00
		14	434		TOT 10	11,027.94	970.00	10,057.94	1,005.79	0.00	0.00	1,005.79
					TOT 2				201.14	0.00	0.00	201.14
STATELINE LODGE	008828	33	1,023		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 & SUITES	008906			515	TIDHM3	515.00	0.00	515.00	1,545.00	0.00	0.00	1,545.00
		40	1,240		TOT 10	35,910.71	3,850.00	32,060.71	3,206.07	0.00	0.00	3,206.07
					TOT 2				641.21	64.12	9.62	714.95
AVALON LODGE	009041			265	TIDHM3	265.00	0.00	265.00	795.00	0.00	0.00	795.00
		20	620		TOT 10	21,214.88	0.00	21,214.88	2,121.49	0.00	0.00	2,121.49
					TOT 2				424.30	0.00	0.00	424.30
AMERICAS BEST VALUE INN	009285			300	TIDHM3	300.00	0.00	300.00	900.00	0.00	0.00	900.00
		58	1,798		TOT 10	26,015.17	0.00	26,015.17	2,601.52	0.00	0.00	2,601.52
					TOT 2				520.30	0.00	0.00	520.30



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TALLY-HO COTTAGES	009452			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	186		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			2,033	TIDHM3	2,033.00	0.00	2,033.00	6,099.00	0.00	0.00	6,099.00
		118	3,658		TOT 10	324,989.25	0.00	324,989.25	32,498.93	0.00	0.00	32,498.93
					TOT 2				6,499.78	0.00	0.00	6,499.78
STARDUST VACATION CLUB, INC.	220161			582	TIDOL4	582.00	0.00	582.00	2,619.00	0.00	0.00	2,619.00
		103	3,193		TOT 10	79,543.20	0.00	79,543.20	7,954.32	0.00	0.00	7,954.32
					TOT 2				1,590.86	0.00	0.00	1,590.86
BLACK JACK MOTEL	305398			135	TIDHM3	135.00	0.00	135.00	405.00	0.00	0.00	405.00
		22	682		TOT 10	9,250.00	0.00	9,250.00	925.00	0.00	0.00	925.00
					TOT 2				185.00	0.00	0.00	185.00
BEST WESTERN STATION HOUSE INN	306623			1,631	TIDHM3	1,631.00	0.00	1,631.00	4,893.00	0.00	0.00	4,893.00
		98	3,038		TOT 10	192,667.55	0.00	192,667.55	19,266.76	0.00	0.00	19,266.76
					TOT 2				3,853.35	0.00	0.00	3,853.35
LA BELLA MOTEL	310535			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		9	279		TOT 10	5,031.94	2,290.00	2,741.94	274.19	0.00	0.00	274.19
					TOT 2				54.83	0.00	0.00	54.83
ALPENROSE INN	317374			233	TIDHM3	233.00	0.00	233.00	699.00	0.00	0.00	699.00
		19	589		TOT 10	27,474.20	0.00	27,474.20	2,747.42	0.00	0.00	2,747.42
					TOT 2				549.48	0.00	0.00	549.48
THUNDERCHIEF MOTEL	317409			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		15	465		TOT 10	2,779.00	0.00	2,779.00	277.90	0.00	0.00	277.90
					TOT 2				55.58	0.00	0.00	55.58
DIAMOND RESORTS MANAGEMENT IN	318130			2,111	TIDOL4	2,111.00	0.00	2,111.00	9,499.50	0.00	0.00	9,499.50
		364	11,284		TOT 12	329,391.69	0.00	329,391.69	39,527.00	0.00	0.00	39,527.00
					TOT 2				6,587.84	0.00	0.00	6,587.84
LONE PINE LODGE MOTEL	318812			67	TIDHM3	67.00	0.00	67.00	201.00	20.10	3.02	224.12
		22	682		TOT 10	15,526.00	13,541.00	1,985.00	198.50	19.85	2.97	221.32
					TOT 2				39.70	3.97	0.60	44.27
MONACO MOTEL	318813			22	TIDHM3	22.00	0.00	22.00	66.00	6.60	0.99	73.59
		19	589		TOT 10	11,501.00	10,791.00	710.00	71.00	7.10	1.07	79.17
					TOT 2				14.20	1.42	0.21	15.83
ALL SEASON COTTAGES	319123			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		6	186		TOT 10	5,880.00	4,250.00	1,630.00	163.00	0.00	0.00	163.00



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ALL SEASON COTTAGES...	319123				TOT 2				33.00	0.00	0.00	33.00
RODEWAY INN	319714			1,312	TIDHM3	1,312.00	0.00	1,312.00	3,936.00	0.00	0.00	3,936.00
		145	4,495		TOT 10	107,897.58	5,945.00	101,952.58	10,195.26	0.00	0.00	10,195.26
					TOT 2				2,039.05	0.00	0.00	2,039.05
LAKE TAHOE RESORT HOTEL	320075			7,539	TIDHM3	7,539.00	0.00	7,539.00	22,617.00	0.00	0.00	22,617.00
		400	12,400		TOT 12	1,098,590.88	0.00	1,098,590.88	131,830.91	0.00	0.00	131,830.91
					TOT 2				21,971.81	0.00	0.00	21,971.81
3 PEAKS RESORT & BEACH CLUB	320927			1,690	TIDHM3	1,690.00	0.00	1,690.00	5,070.00	0.00	0.00	5,070.00
		62	1,922		TOT 10	146,188.67	0.00	146,188.67	14,618.87	0.00	0.00	14,618.87
					TOT 2				2,923.77	0.00	0.00	2,923.77
MARRIOTT'S TIMBER LODGE	321262			5,570	TIDOL4	5,570.00	0.00	5,570.00	25,065.00	0.00	0.00	25,065.00
		449	13,919		TOT 12	1,278,488.07	0.00	1,278,488.07	153,418.57	0.00	0.00	153,418.57
					TOT 2				25,569.76	0.00	0.00	25,569.76
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,560	TIDOL4	3,560.00	0.00	3,560.00	16,020.00	0.00	0.00	16,020.00
		332	10,292		TOT 12	912,163.01	0.00	912,163.01	109,459.56	0.00	0.00	109,459.56
					TOT 2				18,243.26	0.00	0.00	18,243.26
MARK TWAIN MOTEL/LODGE	321559			45	TIDHM3	45.00	0.00	45.00	135.00	0.00	0.00	135.00
		14	434		TOT 10	7,924.00	0.00	7,924.00	792.40	0.00	0.00	792.40
					TOT 2				158.48	0.00	0.00	158.48
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	11,259.00	11,259.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,482	107,942	40,696	TID:	40,696.00	0.00	40,696.00	142,219.50	466.50	69.99	142,755.99
			38%		TOT:	6,164,943.05	112,956.00	6,051,987.05	799,344.38	1,159.56	173.95	800,677.89
BEVERLY LODGE	000607			191	TIDHM3	191.00	0.00	191.00	573.00	0.00	0.00	573.00
		29	899		TOT 10	10,940.00	0.00	10,940.00	1,094.00	0.00	0.00	1,094.00
					TOT 2				218.80	0.00	0.00	218.80
NATIONAL 9 INN	001090			152	TIDHM3	152.00	0.00	152.00	456.00	0.00	0.00	456.00
		32	992		TOT 10	10,819.60	0.00	10,819.60	1,081.96	0.00	0.00	1,081.96
					TOT 2				216.39	0.00	0.00	216.39
SOUTH SHORE INN	001865			0	TIDHM3	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
					TOT 2				0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			132	TIDHM3	132.00	0.00	132.00	396.00	0.00	0.00	396.00



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TAHOE HACIENDA INN...	002276.	34	1,054		TOT 10	12,370.00	0.00	12,370.00	1,237.00	0.00	0.00	1,237.00
					TOT 2				247.40	0.00	0.00	247.40
HEAVENLY VALLEY LODGE	004919			29	TIDHM3	29.00	0.00	29.00	87.00	0.00	0.00	87.00
		12	372		TOT 10	5,442.88	0.00	5,442.88	544.29	0.00	0.00	544.29
					TOT 2				108.85	0.00	0.00	108.85
LAKE TAHOE INN	005957			0	TIDHM3	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
					TOT 2				0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	006383			371	TIDHM3	371.00	0.00	371.00	1,113.00	0.00	0.00	1,113.00
		22	682		TOT 10	67,928.41	0.00	67,928.41	6,792.84	0.00	0.00	6,792.84
					TOT 2				1,358.57	0.00	0.00	1,358.57
POSTMARC HOTEL AND SPA SUITES	007064			1,285	TIDHM3	1,285.00	0.00	1,285.00	3,855.00	0.00	0.00	3,855.00
		54	1,674		TOT 12	130,943.26	0.00	130,943.26	15,713.19	0.00	0.00	15,713.19
					TOT 2				2,618.87	0.00	0.00	2,618.87
TAHOE TRAVEL INN, INC.	007395			411	TIDHM3	411.00	0.00	411.00	1,233.00	0.00	0.00	1,233.00
		36	1,116		TOT 10	23,173.04	0.00	23,173.04	2,317.30	0.00	0.00	2,317.30
					TOT 2				463.46	0.00	0.00	463.46
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		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
PIONEER INN	007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	651		TOT 10	15,275.00	15,275.00	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	496		TOT 10	17,400.00	17,400.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOWARD JOHNSON INN	008517			728	TIDHM3	728.00	0.00	728.00	2,184.00	0.00	0.00	2,184.00
		60	1,860		TOT 10	44,956.34	0.00	44,956.34	4,495.63	0.00	0.00	4,495.63
					TOT 2				899.13	0.00	0.00	899.13
ALDER INN	008594			169	TIDHM3	169.00	0.00	169.00	507.00	0.00	0.00	507.00
		24	744		TOT 10	21,544.81	0.00	21,544.81	2,154.48	0.00	0.00	2,154.48
					TOT 2				430.90	0.00	0.00	430.90
DAYS INN	009244			328	TIDHM3	328.00	0.00	328.00	984.00	0.00	0.00	984.00
		44	1,364		TOT 10	21,876.31	0.00	21,876.31	2,187.63	0.00	0.00	2,187.63
					TOT 2				437.53	0.00	0.00	437.53



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FAIRBRIDGE INN EXPRESS	009430			318	TIDHM3	318.00	0.00	318.00	954.00	0.00	0.00	954.00
		92	2,852		TOT 10	16,912.75	0.00	16,912.75	1,691.28	0.00	0.00	1,691.28
					TOT 2				338.26	0.00	0.00	338.26
AMERICANA VACATION CLUB, INC.	201239			344	TIDOL4	344.00	0.00	344.00	1,548.00	0.00	0.00	1,548.00
		74	2,294		TOT 10	36,984.00	0.00	36,984.00	3,698.40	0.00	0.00	3,698.40
					TOT 2				739.68	0.00	0.00	739.68
TAHOE CHALET INN	304857			111	TIDHM3	111.00	0.00	111.00	333.00	0.00	0.00	333.00
		70	2,170		TOT 10	8,802.70	0.00	8,802.70	880.27	0.00	0.00	880.27
					TOT 2				176.01	0.00	0.00	176.01
HOTEL AZURE	305636			1,341	TIDHM3	1,341.00	0.00	1,341.00	4,023.00	0.00	0.00	4,023.00
		99	3,069		TOT 10	175,943.24	0.00	175,943.24	17,594.32	0.00	0.00	17,594.32
					TOT 2				3,518.87	0.00	0.00	3,518.87
THE LODGE AT LAKE TAHOE	307818			210	TIDOL4	210.00	0.00	210.00	945.00	0.00	0.00	945.00
		45	1,395		TOT 10	17,018.79	0.00	17,018.79	1,701.88	0.00	0.00	1,701.88
					TOT 2				340.37	0.00	0.00	340.37
TAHOE SEASONS RESORT TIOA	309778			231	TIDOL4	231.00	0.00	231.00	1,039.50	0.00	0.00	1,039.50
		160	4,960		TOT 10	40,572.84	0.00	40,572.84	4,057.28	0.00	0.00	4,057.28
					TOT 2				811.45	0.00	0.00	811.45
HANSEN'S RESORT	315441			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		8	248		TOT 10	3,270.00	2,100.00	1,170.00	117.00	0.00	0.00	117.00
					TOT 2				23.40	0.00	0.00	23.40
KNIGHTS INN	316442			1,187	TIDHM3	1,187.00	0.00	1,187.00	3,561.00	0.00	0.00	3,561.00
		112	3,472		TOT 10	60,938.69	0.00	60,938.69	6,093.87	0.00	0.00	6,093.87
					TOT 2				1,218.77	0.00	0.00	1,218.77
BUDGET INN	316832			118	TIDHM3	118.00	0.00	118.00	354.00	0.00	0.00	354.00
		28	868		TOT 10	10,750.00	0.00	10,750.00	1,075.00	0.00	0.00	1,075.00
					TOT 2				215.00	0.00	0.00	215.00
PINWOOD INN	317949			263	TIDHM3	263.00	0.00	263.00	789.00	0.00	0.00	789.00
		28	868		TOT 10	13,076.00	0.00	13,076.00	1,307.60	0.00	0.00	1,307.60
					TOT 2				261.52	0.00	0.00	261.52
ECONO LODGE	318098			358	TIDHM3	358.00	0.00	358.00	1,074.00	0.00	0.00	1,074.00
		120	3,720		TOT 10	24,510.95	0.00	24,510.95	2,451.10	0.00	0.00	2,451.10
					TOT 2				490.22	0.00	0.00	490.22
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



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BLACK BEAR INN...	319116.				TOT 2				0.00	0.00	0.00	0.00
TRAVELER INN & SUITES	319350			54	TIDHM:	54.00	0.00	54.00	162.00	0.00	0.00	162.00
		25	775		TOT 10	7,362.00	2,544.00	4,818.00	481.80	0.00	0.00	481.80
					TOT 2				96.36	0.00	0.00	96.36
Zone 2		1,321	40,951	8,337	TID:	8,337.00	0.00	8,337.00	26,188.50	0.00	0.00	26,188.50
			20%		TOT:	805,471.61	43,979.00	761,492.61	93,997.93	0.00	0.00	93,997.93
BEACH RETREAT & LODGE AT TAHOE	005626			2,486	TIDHM:	2,486.00	0.00	2,486.00	7,458.00	0.00	0.00	7,458.00
		261	8,091		TOT 10	256,522.00	0.00	256,522.00	25,652.20	0.00	0.00	25,652.20
					TOT 2				5,130.44	0.00	0.00	5,130.44
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,520.00	5,520.00	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	TIDHM:	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
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627			0	TIDHM:	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
SAIL IN MOTEL	220011			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	8,175.00	8,175.00	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			647	TIDHM:	647.00	0.00	647.00	1,941.00	0.00	0.00	1,941.00
		50	1,550		TOT 10	73,487.79	0.00	73,487.79	7,348.78	0.00	0.00	7,348.78
					TOT 2				1,469.76	0.00	0.00	1,469.76
BEACHCOMBER INN	304855			163	TIDOL4	163.00	0.00	163.00	733.50	0.00	0.00	733.50
		22	682		TOT 10	19,867.00	0.00	19,867.00	1,986.70	0.00	0.00	1,986.70
					TOT 2				397.34	0.00	0.00	397.34
TAHOE BEACH & SKI CLUB OWNERS	316362			380	TIDOL4	380.00	0.00	380.00	1,710.00	0.00	0.00	1,710.00
		140	4,340		TOT 10	45,587.24	0.00	45,587.24	4,558.72	0.00	0.00	4,558.72
					TOT 2				911.75	0.00	0.00	911.75
Zone 3		532	16,492	3,676	TID:	3,676.00	0.00	3,676.00	11,842.50	0.00	0.00	11,842.50
			22%		TOT:	420,209.03	24,745.00	395,464.03	47,455.69	0.00	0.00	47,455.69
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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TAHOE RETREAT & SPA...	002275.	15	465		TOT 10	13,150.00	13,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830	143	4,433	1,955	TIDHM3	1,955.00	0.00	1,955.00	5,865.00	0.00	0.00	5,865.00
					TOT 10	97,794.46	0.00	97,794.46	9,779.45	0.00	0.00	9,779.45
					TOT 2				1,955.89	0.00	0.00	1,955.89
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	15,200.00	15,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	007438	23	713	2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
					TOT 10	13,004.12	12,250.00	754.12	75.41	0.00	0.00	75.41
					TOT 2				15.08	0.00	0.00	15.08
SUNRAY TAHOE HOTEL	007628	62	1,922	47	TIDHM3	47.00	0.00	47.00	141.00	0.00	0.00	141.00
					TOT 10	8,400.00	5,510.00	2,890.00	289.00	0.00	0.00	289.00
					TOT 2				57.80	0.00	0.00	57.80
EL NIDO MOTEL	008513	20	620	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	15,490.00	15,490.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				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	7,474.00	7,474.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389	14	434	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,961.00	9,961.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303	18	558	60	TIDHM3	60.00	0.00	60.00	180.00	18.00	2.70	200.70
					TOT 10	3,835.00	0.00	3,835.00	383.50	38.35	5.75	427.60
					TOT 2				76.70	7.67	1.15	85.52
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	16,465.00	16,465.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592	18	558	272	TIDHM3	272.00	0.00	272.00	816.00	0.00	0.00	816.00
					TOT 10	21,413.00	0.00	21,413.00	2,141.30	0.00	0.00	2,141.30
					TOT 2				428.26	0.00	0.00	428.26
TROUT CREEK MOTEL	321567	10	310	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,700.00	7,700.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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Zone		387	11,997	2,336	TID:	2,336.00	0.00	2,336.00	7,008.00	18.00	2.70	7,028.70
4			19%		TOT:	229,886.58	103,200.00	126,686.58	15,202.39	46.02	6.90	15,255.31
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	7,595.00	7,595.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			233	TIDHM3	233.00	0.00	233.00	699.00	0.00	0.00	699.00
		15	465		TOT 10	14,904.80	0.00	14,904.80	1,490.48	0.00	0.00	1,490.48
					TOT 2				298.10	0.00	0.00	298.10
EMERALD BAY INN	004715			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
WASHOE LODGE	005796			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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	5,885.00	5,885.00	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	589		TOT 10	10,100.00	10,100.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
		14	434		TOT 10	3,697.31	0.00	3,697.31	369.73	0.00	0.00	369.73
					TOT 2				73.94	0.00	0.00	73.94
EMERALD BAY LODGE	007961			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		22	682		TOT 10	1,320.00	0.00	1,320.00	132.00	0.00	0.00	132.00
					TOT 2				26.40	0.00	0.00	26.40
AERIE LODGE	008058			53	TIDHM3	53.00	0.00	53.00	159.00	0.00	0.00	159.00
		15	465		TOT 10	4,660.00	0.00	4,660.00	466.00	0.00	0.00	466.00
					TOT 2				93.20	0.00	0.00	93.20
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			189	TIDHM3	189.00	0.00	189.00	567.00	0.00	0.00	567.00
		15	465		TOT 10	14,751.00	0.00	14,751.00	1,475.10	0.00	0.00	1,475.10



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HIGH COUNTRY LODGE...	008711.				TOT 2				295.02	0.00	0.00	295.02
FIRESIDE LODGE BED & BREAKFAST	009287			146	TIDHM:	146.00	0.00	146.00	438.00	0.00	0.00	438.00
		10	310		TOT 10	25,777.37	0.00	25,777.37	2,577.74	0.00	0.00	2,577.74
					TOT 2				515.55	0.00	0.00	515.55
MANZANITA	319810			12	TIDHM:	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		16	496		TOT 10	20,280.00	0.00	20,280.00	2,028.00	0.00	0.00	2,028.00
					TOT 2				406.00	0.00	0.00	406.00
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	8,980.00	8,980.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		218	6,758	674	TID:	674.00	0.00	674.00	2,022.00	0.00	0.00	2,022.00
5			10%		TOT:	117,950.48	32,560.00	85,390.48	10,247.26	0.00	0.00	10,247.26
Report Totals:		5,940	184,140	55,719		55,719.00	0.00	55,719.00	189,280.50	484.50	72.69	189,837.69
			30%			7,738,460.75	317,440.00	7,421,020.75	966,247.65	1,205.58	180.85	967,634.08