



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Apr 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	600		TOT 10	13,550.00	13,550.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			266	TIDOLA	266.00	0.00	266.00	1,197.00	0.00	0.00	1,197.00
		1	30		TOT 10	5,063.00	0.00	5,063.00	506.30	0.00	0.00	506.30
		1	30		TOT 12	15,240.00	0.00	15,240.00	1,828.80	0.00	0.00	1,828.80
					TOT 2				406.08	0.00	0.00	406.08
TAHOE VILLA	000277			0	TIDHMC	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
SHAMROCK INN	001094			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	20,400.00	20,400.00	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	960		TOT 10	8,000.00	8,000.00	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			778	TIDHMC	778.00	0.00	778.00	2,334.00	0.00	0.00	2,334.00
		89	2,670		TOT 10	102,137.28	0.00	102,137.28	10,213.73	0.00	0.00	10,213.73
					TOT 2				2,042.75	0.00	0.00	2,042.75
RESORT RENTAL LLC	002352			280	TIDOLA	280.00	0.00	280.00	1,260.00	0.00	0.00	1,260.00
		1	30		TOT 10	14,621.10	0.00	14,621.10	1,462.11	0.00	0.00	1,462.11
					TOT 2				292.42	0.00	0.00	292.42
BIG PINES MOUNTAIN HOUSE	002800			1,445	TIDHMC	1,445.00	0.00	1,445.00	4,335.00	433.50	65.03	4,833.53
		74	2,220		TOT 10	64,122.00	0.00	64,122.00	6,412.20	641.22	96.18	7,149.60
					TOT 2				1,282.44	128.24	19.24	1,429.92
BEST CHOICE MOTEL	002864			11	TIDHMC	11.00	0.00	11.00	33.00	3.30	0.50	36.80
		16	480		TOT 10	818.60	0.00	818.60	81.86	8.19	1.23	91.28
					TOT 2				16.37	1.64	0.25	18.26
SECRETS INN	003904			235	TIDHMC	235.00	0.00	235.00	705.00	0.00	0.00	705.00
		24	720		TOT 10	26,362.28	0.00	26,362.28	2,636.23	0.00	0.00	2,636.23
					TOT 2				527.25	0.00	0.00	527.25
HEAVENLY INN	003905			177	TIDHMC	177.00	0.00	177.00	531.00	0.00	0.00	531.00
		18	540		TOT 10	17,550.89	0.00	17,550.89	1,755.09	0.00	0.00	1,755.09
					TOT 2				351.02	0.00	0.00	351.02
ALPINE INN & SPA	003906			463	TIDHMC	463.00	0.00	463.00	1,389.00	0.00	0.00	1,389.00



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ALPINE INN & SPA...	003906.	38	1,140		TOT 10	28,269.76	0.00	28,269.76	2,826.98	0.00	0.00	2,826.98
					TOT 2				565.40	0.00	0.00	565.40
VACATION INTERNATIONALE INC	003983	1	30	2	TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00
					TOT 10	87.05	0.00	87.05	8.71	0.00	0.00	8.71
					TOT 2				1.74	0.00	0.00	1.74
VVV RENTAL LLC	004033	1	30	0	TIDOL4	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
TAHOE ADVENTURE LODGE	004199	12	360	0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,585.00	7,585.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300	68	2,040	884	TIDHMK	884.00	0.00	884.00	2,652.00	0.00	0.00	2,652.00
					TOT 10	59,134.97	0.00	59,134.97	5,913.50	0.00	0.00	5,913.50
					TOT 2				1,182.70	0.00	0.00	1,182.70
BLUE JAY LODGE	005280	65	1,950	842	TIDHMK	842.00	0.00	842.00	2,526.00	0.00	0.00	2,526.00
					TOT 10	61,886.00	0.00	61,886.00	6,188.60	0.00	0.00	6,188.60
					TOT 2				1,237.72	0.00	0.00	1,237.72
TEA GARDEN LODGE	005413	30	900	156	TIDHMK	156.00	0.00	156.00	468.00	0.00	0.00	468.00
					TOT 10	6,419.00	0.00	6,419.00	641.90	0.00	0.00	641.90
					TOT 2				128.38	0.00	0.00	128.38
BASECAMP HOTEL	005546	51	1,530	783	TIDHMK	783.00	0.00	783.00	2,349.00	0.00	0.00	2,349.00
					TOT 10	97,811.35	0.00	97,811.35	9,781.14	0.00	0.00	9,781.14
					TOT 2				1,956.23	0.00	0.00	1,956.23
TAHOE COUNTRY INN	005627	12	360	0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,945.00	7,945.00	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	1,710	183	TIDHMK	183.00	0.00	183.00	549.00	0.00	0.00	549.00
					TOT 10	5,842.15	0.00	5,842.15	584.22	0.00	0.00	584.22
					TOT 2				116.84	0.00	0.00	116.84
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	39	TIDHMK	39.00	0.00	39.00	117.00	0.00	0.00	117.00
					TOT 10	7,067.77	0.00	7,067.77	706.78	0.00	0.00	706.78
					TOT 2				141.36	0.00	0.00	141.36
STATELINE ECONOMY INN AND SUITE	006329	32	960	122	TIDHMK	122.00	0.00	122.00	366.00	0.00	0.00	366.00
					TOT 10	11,320.00	0.00	11,320.00	1,132.00	0.00	0.00	1,132.00
					TOT 2				226.40	0.00	0.00	226.40



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THE LANDING RESORT AND SPA	006388			1,057	TIDHM3	1,057.00	0.00	1,057.00	3,171.00	0.00	0.00	3,171.00
		90	2,700		TOT 10	257,384.61	0.00	257,384.61	25,738.46	0.00	0.00	25,738.46
					TOT 2				5,147.69	0.00	0.00	5,147.69
MELLOW MOUNTAIN HOSTEL	006787			98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
		23	690		TOT 10	10,581.15	0.00	10,581.15	1,058.12	0.00	0.00	1,058.12
					TOT 2				211.62	0.00	0.00	211.62
THE TRAILHEAD	006812			106	TIDHM3	106.00	0.00	106.00	318.00	0.00	0.00	318.00
		36	1,080		TOT 10	7,170.21	0.00	7,170.21	717.02	0.00	0.00	717.02
					TOT 2				143.40	0.00	0.00	143.40
APARTMENTS AT 947 POPLAR	007435			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		7	210		TOT 10	3,859.00	2,200.00	1,659.00	165.90	0.00	0.00	165.90
					TOT 2				33.18	0.00	0.00	33.18
COACHMAN HOTEL OPERATOR	007696			473	TIDHM3	473.00	0.00	473.00	1,419.00	0.00	0.00	1,419.00
		38	1,140		TOT 10	66,162.41	0.00	66,162.41	6,616.24	0.00	0.00	6,616.24
					TOT 2				1,323.25	0.00	0.00	1,323.25
HOTEL BECKET	008125			1,275	TIDHM3	1,275.00	0.00	1,275.00	3,825.00	0.00	0.00	3,825.00
		167	5,010		TOT 10	112,319.00	0.00	112,319.00	11,231.90	0.00	0.00	11,231.90
					TOT 2				2,246.38	0.00	0.00	2,246.38
7 SEAS INN AT TAHOE	008394			207	TIDHM3	207.00	0.00	207.00	621.00	0.00	0.00	621.00
		17	510		TOT 10	23,985.16	0.00	23,985.16	2,398.52	0.00	0.00	2,398.52
					TOT 2				479.70	0.00	0.00	479.70
PARADISE MOTEL	008520			100	TIDHM3	100.00	0.00	100.00	300.00	0.00	0.00	300.00
		14	420		TOT 10	8,219.60	1,700.00	6,519.60	651.96	0.00	0.00	651.96
					TOT 2				130.50	0.00	0.00	130.50
STATELINE LODGE	008828	33	990		TOT 10	16,725.00	16,725.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
CEDAR INN & SUITES	008906			284	TIDHM3	284.00	0.00	284.00	852.00	0.00	0.00	852.00
		40	1,200		TOT 10	24,508.90	6,900.00	17,608.90	1,760.89	0.00	0.00	1,760.89
					TOT 2				352.18	0.00	0.00	352.18
AVALON LODGE	009041			217	TIDHM3	217.00	0.00	217.00	651.00	0.00	0.00	651.00
		20	600		TOT 10	17,648.47	0.00	17,648.47	1,764.85	0.00	0.00	1,764.85
					TOT 2				352.97	0.00	0.00	352.97
AMERICAS BEST VALUE INN	009285			423	TIDHM3	423.00	0.00	423.00	1,269.00	0.00	0.00	1,269.00
		58	1,740		TOT 10	28,737.30	0.00	28,737.30	2,873.73	0.00	0.00	2,873.73
					TOT 2				574.75	0.00	0.00	574.75



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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	180		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			1,770	TIDHM3	1,770.00	0.00	1,770.00	5,310.00	0.00	0.00	5,310.00
		118	3,540		TOT 10	191,466.33	0.00	191,466.33	19,146.63	0.00	0.00	19,146.63
					TOT 2				3,829.33	0.00	0.00	3,829.33
STARDUST VACATION CLUB, INC.	220161			268	TIDOL4	268.00	0.00	268.00	1,206.00	0.00	0.00	1,206.00
		103	3,090		TOT 10	35,937.78	0.00	35,937.78	3,593.78	0.00	0.00	3,593.78
					TOT 2				718.76	0.00	0.00	718.76
BLACK JACK MOTEL	305398			172	TIDHM3	172.00	0.00	172.00	516.00	0.00	0.00	516.00
		22	660		TOT 10	11,024.00	0.00	11,024.00	1,102.40	0.00	0.00	1,102.40
					TOT 2				220.48	0.00	0.00	220.48
BEST WESTERN STATION HOUSE INN	306623			1,406	TIDHM3	1,406.00	0.00	1,406.00	4,218.00	0.00	0.00	4,218.00
		98	2,940		TOT 10	150,107.60	0.00	150,107.60	15,010.76	0.00	0.00	15,010.76
					TOT 2				3,002.16	0.00	0.00	3,002.16
LA BELLA MOTEL	310535			20	TIDHM3	20.00	0.00	20.00	60.00	0.00	0.00	60.00
		9	270		TOT 10	4,160.53	2,290.00	1,870.53	187.05	0.00	0.00	187.05
					TOT 2				37.11	0.00	0.00	37.11
ALPENROSE INN	317374			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
		19	570		TOT 10	16,258.00	0.00	16,258.00	1,625.80	0.00	0.00	1,625.80
					TOT 2				325.16	0.00	0.00	325.16
THUNDERCHIEF MOTEL	317409			29	TIDHM3	29.00	0.00	29.00	87.00	0.00	0.00	87.00
		15	450		TOT 10	1,628.00	0.00	1,628.00	162.80	0.00	0.00	162.80
					TOT 2				32.56	0.00	0.00	32.56
DIAMOND RESORTS MANAGEMENT IN	318130			2,064	TIDOL4	2,064.00	0.00	2,064.00	9,288.00	0.00	0.00	9,288.00
		364	10,920		TOT 12	318,736.52	0.00	318,736.52	38,248.38	0.00	0.00	38,248.38
					TOT 2				6,374.73	0.00	0.00	6,374.73
LONE PINE LODGE MOTEL	318812			42	TIDHM3	42.00	0.00	42.00	126.00	0.00	0.00	126.00
		22	660		TOT 10	13,495.00	12,245.00	1,250.00	125.00	0.00	0.00	125.00
					TOT 2				25.00	0.00	0.00	25.00
MONACO MOTEL	318813			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		19	570		TOT 10	12,134.00	11,384.00	750.00	75.00	0.00	0.00	75.00
					TOT 2				15.00	0.00	0.00	15.00
ALL SEASON COTTAGES	319123			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		6	180		TOT 10	5,405.00	4,250.00	1,155.00	115.50	0.00	0.00	115.50



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ALL SEASON COTTAGES...	319123				TOT 2				23.10	0.00	0.00	23.10
RODEWAY INN	319714			837	TIDHM3	837.00	0.00	837.00	2,511.00	0.00	0.00	2,511.00
		145	4,350		TOT 10	62,808.12	5,295.00	57,513.12	5,751.31	0.00	0.00	5,751.31
					TOT 2				1,150.26	0.00	0.00	1,150.26
LAKE TAHOE RESORT HOTEL	320075			7,034	TIDHM3	7,034.00	0.00	7,034.00	21,102.00	0.00	0.00	21,102.00
		400	12,000		TOT 12	853,663.41	0.00	853,663.41	102,439.61	0.00	0.00	102,439.61
					TOT 2				17,073.27	0.00	0.00	17,073.27
3 PEAKS RESORT & BEACH CLUB	320927			1,652	TIDHM3	1,652.00	0.00	1,652.00	4,956.00	0.00	0.00	4,956.00
		62	1,860		TOT 10	114,878.92	0.00	114,878.92	11,487.89	0.00	0.00	11,487.89
					TOT 2				2,297.58	0.00	0.00	2,297.58
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	13,470		TOT 12	816,925.16	0.00	816,925.16	98,031.02	0.00	0.00	98,031.02
					TOT 2				16,338.50	0.00	0.00	16,338.50
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,170	TIDOL4	3,170.00	0.00	3,170.00	14,265.00	0.00	0.00	14,265.00
		332	9,960		TOT 12	620,977.96	0.00	620,977.96	74,517.36	0.00	0.00	74,517.36
					TOT 2				12,419.56	0.00	0.00	12,419.56
MARK TWAIN MOTEL/LODGE	321559			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		14	420		TOT 10	2,708.00	0.00	2,708.00	270.80	0.00	0.00	270.80
					TOT 2				54.16	0.00	0.00	54.16
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	13,210.00	13,210.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,482	104,460	33,998	TID:	33,998.00	0.00	33,998.00	117,690.00	436.80	65.53	118,192.33
			33%		TOT:	4,404,058.34	133,679.00	4,270,379.34	564,956.27	779.29	116.90	565,852.46
BEVERLY LODGE	000607			190	TIDHM3	190.00	0.00	190.00	570.00	0.00	0.00	570.00
		29	870		TOT 10	11,224.00	0.00	11,224.00	1,122.40	0.00	0.00	1,122.40
					TOT 2				224.48	0.00	0.00	224.48
NATIONAL 9 INN	001090			169	TIDHM3	169.00	0.00	169.00	507.00	0.00	0.00	507.00
		32	960		TOT 10	9,057.00	0.00	9,057.00	905.70	0.00	0.00	905.70
					TOT 2				181.14	0.00	0.00	181.14
SOUTH SHORE INN	001865			20	TIDHM3	20.00	0.00	20.00	60.00	12.00	1.80	73.80
		23	690		TOT 10	1,539.00	0.00	1,539.00	153.90	30.78	4.62	161.16
					TOT 2				30.78	6.16	0.92	37.86
TAHOE HACIENDA INN	002276			198	TIDHM3	198.00	0.00	198.00	594.00	0.00	0.00	594.00



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TAHOE HACIENDA INN...	002276.	34	1,020		TOT 10	13,192.00	0.00	13,192.00	1,319.20	0.00	0.00	1,319.20
					TOT 2				263.84	0.00	0.00	263.84
HEAVENLY VALLEY LODGE	004919			24	TIDHM3	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		12	360		TOT 10	4,731.68	0.00	4,731.68	473.17	0.00	0.00	473.17
					TOT 2				94.61	0.00	0.00	94.61
LAKE TAHOE INN	005957			0	TIDHM3	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
					TOT 2				0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	006383			322	TIDHM3	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		22	660		TOT 10	53,471.87	0.00	53,471.87	5,347.19	0.00	0.00	5,347.19
					TOT 2				1,359.64	0.00	0.00	1,359.64
POSTMARC HOTEL AND SPA SUITES	007064			1,229	TIDHM3	1,229.00	0.00	1,229.00	3,687.00	0.00	0.00	3,687.00
		54	1,620		TOT 12	106,191.67	0.00	106,191.67	12,743.00	0.00	0.00	12,743.00
					TOT 2				2,124.00	0.00	0.00	2,124.00
TAHOE TRAVEL INN, INC.	007395			386	TIDHM3	386.00	0.00	386.00	1,158.00	0.00	0.00	1,158.00
		36	1,080		TOT 10	18,169.40	0.00	18,169.40	1,816.94	0.00	0.00	1,816.94
					TOT 2				363.38	0.00	0.00	363.38
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		TOT 10	6,560.00	6,560.00	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	630		TOT 10	15,325.00	15,325.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	17,800.00	17,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOWARD JOHNSON INN	008517			389	TIDHM3	389.00	0.00	389.00	1,167.00	233.40	35.01	1,435.41
		60	1,800		TOT 10	21,414.00	0.00	21,414.00	2,141.40	428.28	64.24	2,633.92
					TOT 2				428.28	85.66	12.85	526.79
ALDER INN	008594			148	TIDHM3	148.00	0.00	148.00	444.00	0.00	0.00	444.00
		24	720		TOT 10	16,030.73	0.00	16,030.73	1,603.07	0.00	0.00	1,603.07
					TOT 2				320.61	0.00	0.00	320.61
DAYS INN	009244			299	TIDHM3	299.00	0.00	299.00	897.00	0.00	0.00	897.00
		44	1,320		TOT 10	16,465.00	0.00	16,465.00	1,646.50	0.00	0.00	1,646.50
					TOT 2				329.30	0.00	0.00	329.30



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FAIRBRIDGE INN EXPRESS	009430			301	TIDHMK	301.00	0.00	301.00	903.00	0.00	0.00	903.00
		92	2,760		TOT 10	12,697.10	0.00	12,697.10	1,269.71	0.00	0.00	1,269.71
					TOT 2				253.94	0.00	0.00	253.94
AMERICANA VACATION CLUB, INC.	201239			197	TIDOLA	197.00	0.00	197.00	886.50	0.00	0.00	886.50
		74	2,220		TOT 10	21,757.00	0.00	21,757.00	2,175.70	0.00	0.00	2,175.70
					TOT 2				435.14	0.00	0.00	435.14
TAHOE CHALET INN	304857			39	TIDHMK	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		70	2,100		TOT 10	3,419.40	0.00	3,419.40	341.94	0.00	0.00	341.94
					TOT 2				68.38	0.00	0.00	68.38
HOTEL AZURE	305636			1,219	TIDHMK	1,219.00	0.00	1,219.00	3,657.00	0.00	0.00	3,657.00
		99	2,970		TOT 10	146,654.96	0.00	146,654.96	14,665.50	0.00	0.00	14,665.50
					TOT 2				2,933.10	0.00	0.00	2,933.10
THE LODGE AT LAKE TAHOE	307818			143	TIDOLA	143.00	0.00	143.00	643.50	0.00	0.00	643.50
		45	1,350		TOT 10	10,266.50	0.00	10,266.50	1,026.65	0.00	0.00	1,026.65
					TOT 2				205.33	0.00	0.00	205.33
TAHOE SEASONS RESORT TIOA	309778			215	TIDOLA	215.00	0.00	215.00	967.50	0.00	0.00	967.50
		160	4,800		TOT 10	30,444.09	0.00	30,444.09	3,044.41	0.00	0.00	3,044.41
					TOT 2				608.89	0.00	0.00	608.89
HANSEN'S RESORT	315441			0	TIDHMK	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
KNIGHTS INN	316442			1,046	TIDHMK	1,046.00	0.00	1,046.00	3,138.00	0.00	0.00	3,138.00
		112	3,360		TOT 10	48,976.00	0.00	48,976.00	4,897.60	0.00	0.00	4,897.60
					TOT 2				979.52	0.00	0.00	979.52
BUDGET INN	316832			86	TIDHMK	86.00	0.00	86.00	258.00	0.00	0.00	258.00
		28	840		TOT 10	5,680.00	0.00	5,680.00	568.00	0.00	0.00	568.00
					TOT 2				113.60	0.00	0.00	113.60
PINWOOD INN	317949			263	TIDHMK	263.00	0.00	263.00	789.00	0.00	0.00	789.00
		28	840		TOT 10	9,414.00	0.00	9,414.00	941.40	0.00	0.00	941.40
					TOT 2				188.28	0.00	0.00	188.28
ECONO LODGE	318098			238	TIDHMK	238.00	0.00	238.00	714.00	0.00	0.00	714.00
		120	3,600		TOT 10	13,757.06	0.00	13,757.06	1,375.71	0.00	0.00	1,375.71
					TOT 2				275.14	0.00	0.00	275.14
TRAVELER INN & SUITES	319350			47	TIDHMK	47.00	0.00	47.00	141.00	0.00	0.00	141.00
		25	750		TOT 10	6,532.00	2,544.00	3,988.00	398.80	0.00	0.00	398.80



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TRAVELER INN & SUITES...	319350				TOT 2				79.76	0.00	0.00	79.76
<b>Zone 2</b>		1,312	39,360	7,168	TID:	7,168.00	0.00	7,168.00	22,336.50	245.40	36.81	22,618.71
			18%		TOT:	620,769.46	42,229.00	578,540.46	71,839.03	550.88	82.63	72,444.40
BEACH RETREAT & LODGE AT TAHOE	005626			2,268	TIDHM3	2,268.00	0.00	2,268.00	6,804.00	0.00	0.00	6,804.00
		261	7,830		TOT 10	233,491.00	0.00	233,491.00	23,349.10	0.00	0.00	23,349.10
					TOT 2				4,669.82	0.00	0.00	4,669.82
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	5,545.00	5,545.00	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	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 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
SAIL IN MOTEL	220011			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		10	300		TOT 10	9,275.00	8,725.00	550.00	55.00	0.00	0.00	55.00
					TOT 2				11.00	0.00	0.00	11.00
TAHOE LAKESHORE LODGE & SPA	221050			698	TIDHM3	698.00	0.00	698.00	2,094.00	0.00	0.00	2,094.00
		50	1,500		TOT 10	78,062.33	0.00	78,062.33	7,806.23	0.00	0.00	7,806.23
					TOT 2				1,561.25	0.00	0.00	1,561.25
BEACHCOMBER INN	304855			115	TIDOL4	115.00	0.00	115.00	517.50	0.00	0.00	517.50
		22	660		TOT 10	14,138.00	0.00	14,138.00	1,413.80	0.00	0.00	1,413.80
					TOT 2				282.76	0.00	0.00	282.76
TAHOE BEACH & SKI CLUB OWNERS	316362			225	TIDOL4	225.00	0.00	225.00	1,012.50	0.00	0.00	1,012.50
		140	4,200		TOT 10	26,023.28	0.00	26,023.28	2,602.33	0.00	0.00	2,602.33
					TOT 2				520.47	0.00	0.00	520.47
<b>Zone 3</b>		532	15,960	3,310	TID:	3,310.00	0.00	3,310.00	10,440.00	0.00	0.00	10,440.00
			21%		TOT:	366,534.61	14,270.00	352,264.61	42,271.76	0.00	0.00	42,271.76
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		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			1,742	TIDHM3	1,742.00	0.00	1,742.00	5,226.00	0.00	0.00	5,226.00





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MOTEL 6 #0250...	005830.	143	4,290		TOT 10	79,259.75	0.00	79,259.75	7,925.98	0.00	0.00	7,925.98
					TOT 2				1,585.19	0.00	0.00	1,585.19
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHMA	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
BEAR'S DEN INN	007438			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	12,400.00	12,400.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			23	TIDHMA	23.00	0.00	23.00	69.00	0.00	0.00	69.00
		62	1,860		TOT 10	4,660.00	2,966.00	1,694.00	169.40	0.00	0.00	169.40
					TOT 2				33.88	0.00	0.00	33.88
EL NIDO MOTEL	008513			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	16,925.00	16,925.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
NICKELODEON MOTEL	009232			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	9,645.00	9,645.00	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	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	8,940.00	8,940.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			24	TIDHMA	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		18	540		TOT 10	1,750.00	0.00	1,750.00	175.00	0.00	0.00	175.00
					TOT 2				35.00	0.00	0.00	35.00
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		TOT 10	15,505.00	15,505.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			189	TIDHMA	189.00	0.00	189.00	567.00	0.00	0.00	567.00
		18	540		TOT 10	13,685.00	0.00	13,685.00	1,368.50	0.00	0.00	1,368.50
					TOT 2				273.70	0.00	0.00	273.70
TROUT CREEK MOTEL	321567			0	TIDHMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	7,750.00	7,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,610	1,978	TID:	1,978.00	0.00	1,978.00	5,934.00	0.00	0.00	5,934.00
			17%		TOT:	183,669.75	87,281.00	96,388.75	11,566.65	0.00	0.00	11,566.65



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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	7,465.00	7,465.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			196	TIDHM3	196.00	0.00	196.00	588.00	0.00	0.00	588.00
		15	450		TOT 10	10,515.15	0.00	10,515.15	1,051.52	0.00	0.00	1,051.52
					TOT 2				210.30	0.00	0.00	210.30
EMERALD BAY INN	004715			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
WASHOE LODGE	005796			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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	3,800.00	3,800.00	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	9,670.00	9,670.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		14	420		TOT 10	797.85	0.00	797.85	79.79	0.00	0.00	79.79
					TOT 2				15.96	0.00	0.00	15.96
EMERALD BAY LODGE	007961			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		22	660		TOT 10	2,284.00	0.00	2,284.00	228.40	0.00	0.00	228.40
					TOT 2				45.68	0.00	0.00	45.68
AERIE LODGE	008058			33	TIDHM3	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		15	450		TOT 10	1,850.00	0.00	1,850.00	185.00	0.00	0.00	185.00
					TOT 2				37.00	0.00	0.00	37.00
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			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00
		15	450		TOT 10	7,662.05	0.00	7,662.05	766.21	0.00	0.00	766.21
					TOT 2				153.24	0.00	0.00	153.24
FIRESIDE LODGE BED & BREAKFAST	009287			159	TIDHM3	159.00	0.00	159.00	477.00	47.70	7.16	477.00
		10	300		TOT 10	29,810.92	0.00	29,810.92	2,981.09	298.11	44.72	2,981.31



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FIRESIDE LODGE BED & BREAKFAST.	009287.				TOT 2				596.22	59.62	8.94	596.00
HOMESTEAD HOTEL	009503			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
					TOT 2				0.00	0.00	0.00	0.00
MANZANITA	319810			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
					TOT 2				0.00	0.00	0.00	0.00
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		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 5		234	7,020	558	TID:	558.00	0.00	558.00	1,674.00	47.70	7.16	1,674.00
			8%		TOT:	82,834.97	29,915.00	52,919.97	6,350.41	357.73	53.66	6,350.41
Report Totals:		5,947	178,410	47,012		47,012.00	0.00	47,012.00	158,074.50	729.90	109.50	158,859.04
			26%			5,657,867.13	307,374.00	5,350,493.13	696,984.12	1,687.90	253.19	698,485.68