



## City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Jan 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	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	13,075.00	13,075.00	0.00	0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			658	TIDOL4	658.00	0.00	658.00	2,961.00	0.00	0.00	2,961.00
		1	31		TOT 10	4,876.00	0.00	4,876.00	487.60	0.00	0.00	487.60
		1	31		TOT 12	35,517.00	0.00	35,517.00	4,262.04	0.00	0.00	4,262.04
TAHOE VILLA	000277			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	3,445.00	3,445.00	0.00	0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	18,545.00	18,545.00	0.00	0.00	0.00	0.00	0.00
PINE FROST INN	001240			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	8,450.00	8,450.00	0.00	0.00	0.00	0.00	0.00
HOLIDAY INN EXPRESS - SLT	001620			1,226	TIDHMK	1,226.00	0.00	1,226.00	3,678.00	0.00	0.00	3,678.00
		89	2,759		TOT 10	220,319.39	0.00	220,319.39	22,031.94	0.00	0.00	22,031.94
PARADICE MOTEL	001707			60	TIDHMK	60.00	0.00	60.00	180.00	0.00	0.00	180.00
		14	434		TOT 10	12,631.00	0.00	12,631.00	1,263.10	0.00	0.00	1,263.10
RESORT RENTAL LLC	002352			573	TIDOL4	573.00	0.00	573.00	2,578.50	0.00	0.00	2,578.50
		1	31		TOT 10	29,803.21	0.00	29,803.21	2,980.32	0.00	0.00	2,980.32
BIG PINES MOUNTAIN HOUSE	002800			1,087	TIDHMK	1,087.00	0.00	1,087.00	3,261.00	326.10	48.92	3,636.02
		74	2,294		TOT 10	92,057.00	0.00	92,057.00	9,205.70	920.57	138.09	10,264.36
BEST CHOICE MOTEL	002864			100	TIDHMK	100.00	0.00	100.00	300.00	0.00	0.00	300.00
		16	496		TOT 10	12,903.60	0.00	12,903.60	1,290.36	0.00	0.00	1,290.36
SECRETS INN	003904			434	TIDHMK	434.00	0.00	434.00	1,302.00	0.00	0.00	1,302.00
		24	744		TOT 10	56,100.37	0.00	56,100.37	5,610.04	0.00	0.00	5,610.04
HEAVENLY INN	003905			190	TIDHMK	190.00	0.00	190.00	570.00	0.00	0.00	570.00
		18	558		TOT 10	23,269.75	0.00	23,269.75	2,326.98	0.00	0.00	2,326.98
ALPINE INN & SPA	003906			839	TIDHMK	839.00	0.00	839.00	2,517.00	0.00	0.00	2,517.00
		38	1,178		TOT 10	61,551.86	0.00	61,551.86	6,155.19	0.00	0.00	6,155.19
VACATION INTERNATIONALE INC	003983			7	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50
		1	31		TOT 10	648.60	0.00	648.60	64.86	0.00	0.00	64.86
BYUNG & JUNE CHOE APTS	004015			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	186		TOT 10	4,270.00	4,270.00	0.00	0.00	0.00	0.00	0.00
VVV RENTAL LLC	004033			7	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50
		1	31		TOT 10	424.00	0.00	424.00	42.40	0.00	0.00	42.40
TAHOE ADVENTURE LODGE	004199			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	5,795.00	5,795.00	0.00	0.00	0.00	0.00	0.00



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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
BLUE LAKE INN	004300			1,267	TIDHM:	1,267.00	0.00	1,267.00	3,801.00	0.00	0.00	3,801.00
		68	2,108		TOT 10	94,601.68	0.00	94,601.68	9,460.17	0.00	0.00	9,460.17
AVALON LODGE LLC	004994			248	TIDHM:	248.00	0.00	248.00	744.00	0.00	0.00	744.00
		20	620		TOT 10	21,187.56	0.00	21,187.56	2,118.76	0.00	0.00	2,118.76
BLUE JAY LODGE	005280			1,120	TIDHM:	1,120.00	0.00	1,120.00	3,360.00	0.00	0.00	3,360.00
		65	2,015		TOT 10	84,709.77	0.00	84,709.77	8,470.98	0.00	0.00	8,470.98
TEA GARDEN LODGE	005413			237	TIDHM:	237.00	0.00	237.00	711.00	0.00	0.00	711.00
		30	930		TOT 10	22,947.00	0.00	22,947.00	2,294.70	0.00	0.00	2,294.70
BASECAMP HOTEL	005546			1,104	TIDHM:	1,104.00	0.00	1,104.00	3,312.00	0.00	0.00	3,312.00
		51	1,581		TOT 10	173,441.41	0.00	173,441.41	17,344.14	0.00	0.00	17,344.14
TAHOE COUNTRY INN	005627			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	6,140.00	6,140.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			182	TIDHM:	182.00	0.00	182.00	546.00	54.60	8.19	608.79
		57	1,767		TOT 10	9,736.78	0.00	9,736.78	973.68	97.37	14.61	1,085.66
LAKESIDE GONDOLA LODGE LLC	005734			88	TIDHM:	88.00	0.00	88.00	264.00	0.00	0.00	264.00
		34	1,054		TOT 10	21,439.00	0.00	21,439.00	2,143.90	0.00	0.00	2,143.90
STATELINE ECONOMY INN AND SUITE	006329			276	TIDHM:	276.00	0.00	276.00	828.00	0.00	0.00	828.00
		32	992		TOT 10	32,862.00	0.00	32,862.00	3,286.20	0.00	0.00	3,286.20
THE LANDING RESORT AND SPA	006388			1,235	TIDHM:	1,235.00	0.00	1,235.00	3,705.00	0.00	0.00	3,705.00
		90	2,790		TOT 10	373,903.30	500.00	373,403.30	37,340.33	0.00	0.00	37,340.33
MELLOW MOUNTAIN HOSTEL	006787			222	TIDHM:	222.00	0.00	222.00	666.00	0.00	0.00	666.00
		23	713		TOT 10	26,215.20	0.00	26,215.20	2,621.52	0.00	0.00	2,621.52
THE TRAILHEAD	006812			306	TIDHM:	306.00	0.00	306.00	918.00	0.00	0.00	918.00
		36	1,116		TOT 10	30,264.48	0.00	30,264.48	3,026.45	0.00	0.00	3,026.45
STATELINE LODGE	007291			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		31	961		TOT 10	14,975.00	14,975.00	0.00	0.00	0.00	0.00	0.00
APARTMENTS AT 947 POPLAR	007435			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4	124		TOT 10	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		38	1,178		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK TAHOE INN	008124			1,642	TIDHM:	1,642.00	0.00	1,642.00	4,926.00	492.60	73.89	5,492.49
		116	3,596		TOT 10	147,240.00	0.00	147,240.00	14,724.00	1,472.40	220.86	16,417.26
968 PARK HOTEL	008125			769	TIDHM:	769.00	0.00	769.00	2,307.00	230.70	34.61	2,572.31
		60	1,860		TOT 10	108,321.00	0.00	108,321.00	10,832.10	1,083.21	162.48	12,077.79
7 SEAS INN AT TAHOE	008394			203	TIDHM:	203.00	0.00	203.00	609.00	0.00	0.00	609.00



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7 SEAS INN AT TAHOE...	008394.	17	527		TOT 10	21,982.84	0.00	21,982.84	2,198.28	0.00	0.00	2,198.28
PARADISE MOTEL	008520			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
		14	434		TOT 10	823.50	0.00	823.50	82.35	0.00	0.00	82.35
FOREST SUITES RESORT	206055			1,977	TIDHM3	1,977.00	0.00	1,977.00	5,931.00	0.00	0.00	5,931.00
		118	3,658		TOT 10	364,081.10	0.00	364,081.10	36,408.11	0.00	0.00	36,408.11
STARDUST VACATION CLUB, INC.	220161			584	TIDOL4	584.00	0.00	584.00	2,628.00	0.00	0.00	2,628.00
		103	3,193		TOT 10	86,943.00	0.00	86,943.00	8,694.30	0.00	0.00	8,694.30
BLACK JACK MOTEL	305398			194	TIDHM3	194.00	0.00	194.00	582.00	0.00	0.00	582.00
		22	682		TOT 10	11,884.00	0.00	11,884.00	1,188.40	0.00	0.00	1,188.40
BEST TAHOE WEST INN	306589			1,058	TIDHM3	1,058.00	0.00	1,058.00	3,174.00	0.00	0.00	3,174.00
		58	1,798		TOT 10	93,809.05	0.00	93,809.05	9,380.91	0.00	0.00	9,380.91
BEST WESTERN STATION HOUSE INN	306623			2,001	TIDHM3	2,001.00	0.00	2,001.00	6,003.00	0.00	0.00	6,003.00
		98	3,038		TOT 10	217,057.56	0.00	217,057.56	21,705.76	0.00	0.00	21,705.76
LA BELLA MOTEL	310535			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		8	248		TOT 10	8,256.37	4,050.00	4,206.37	420.64	0.00	0.00	420.64
ALPENROSE INN	317374			358	TIDHM3	358.00	0.00	358.00	1,074.00	0.00	0.00	1,074.00
		19	589		TOT 10	41,326.85	0.00	41,326.85	4,132.69	0.00	0.00	4,132.69
THUNDERCHIEF MOTEL	317409			60	TIDHM3	60.00	0.00	60.00	180.00	0.00	0.00	180.00
		15	465		TOT 10	6,717.00	0.00	6,717.00	671.70	0.00	0.00	671.70
DIAMOND RESORTS MANAGEMENT IN	318130			1,605	TIDOL4	1,605.00	0.00	1,605.00	7,222.50	0.00	0.00	7,222.50
		258	7,998		TOT 12	334,519.61	0.00	334,519.61	40,142.35	0.00	0.00	40,142.35
LONE PINE LODGE MOTEL	318812			58	TIDHM3	58.00	0.00	58.00	174.00	0.00	0.00	174.00
		22	682		TOT 10	13,408.00	11,783.00	1,625.00	162.50	0.00	0.00	162.50
MONACO MOTEL	318813			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	12,140.00	12,140.00	0.00	0.00	0.00	0.00	0.00
ALL SEASON COTTAGES	319123			16	TIDHM3	16.00	0.00	16.00	48.00	0.00	0.00	48.00
		5	155		TOT 10	3,760.00	3,600.00	160.00	16.00	0.00	0.00	16.00
CEDAR INN & SUITES	319530			222	TIDHM3	222.00	0.00	222.00	666.00	0.00	0.00	666.00
		39	1,209		TOT 10	36,273.63	7,250.00	29,023.63	2,902.36	0.00	0.00	2,902.36
RODEWAY INN	319714			1,563	TIDHM3	1,563.00	0.00	1,563.00	4,689.00	0.00	0.00	4,689.00
		145	4,495		TOT 10	164,579.20	5,645.00	158,934.20	15,893.42	0.00	0.00	15,893.42
LAKE TAHOE RESORT HOTEL	320075			6,638	TIDHM3	6,638.00	0.00	6,638.00	19,914.00	0.00	0.00	19,914.00
		400	12,400		TOT 12	1,140,166.75	0.00	1,140,166.75	136,820.01	0.00	0.00	136,820.01
3 PEAKS RESORT & BEACH CLUB	320927			1,824	TIDHM3	1,824.00	0.00	1,824.00	5,472.00	0.00	0.00	5,472.00
		62	1,922		TOT 10	191,682.90	0.00	191,682.90	19,168.29	0.00	0.00	19,168.29



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MARRIOTT'S TIMBER LODGE	321262			4,640	TIDOL4	4,640.22	0.00	4,640.22	20,880.99	0.00	0.00	20,880.99
		449	13,919		TOT 12	1,068,832.17	0.00	1,068,832.17	128,259.86	0.00	0.00	128,259.86
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,159	TIDOL4	3,159.33	0.00	3,159.33	14,216.99	0.00	0.00	14,216.99
		332	10,292		TOT 12	848,720.67	0.00	848,720.67	101,846.48	0.00	0.00	101,846.48
MARK TWAIN MOTEL/LODGE	321559			119	TIDHMC	119.00	0.00	119.00	357.00	0.00	0.00	357.00
		14	434		TOT 10	16,409.00	0.00	16,409.00	1,640.90	0.00	0.00	1,640.90
ELIZABETH LODGE	321563			12	TIDHMC	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		20	620		TOT 10	10,229.00	9,400.00	829.00	82.90	0.00	0.00	82.90
<b>Zone 1</b>		<b>3,376</b>	<b>104,656</b>	<b>40,213</b>	<b>TID:</b>	<b>40,212.55</b>	<b>0.00</b>	<b>40,212.55</b>	<b>137,487.98</b>	<b>1,104.00</b>	<b>165.61</b>	<b>138,757.59</b>
			<b>38%</b>		<b>TOT:</b>	<b>6,467,468.16</b>	<b>131,263.00</b>	<b>6,336,205.16</b>	<b>702,175.67</b>	<b>3,573.55</b>	<b>536.04</b>	<b>706,285.26</b>
BEVERLY LODGE	000607			184	TIDHMC	184.00	0.00	184.00	552.00	0.00	0.00	552.00
		29	899		TOT 10	13,647.00	0.00	13,647.00	1,364.70	0.00	0.00	1,364.70
NATIONAL 9 INN	001090			286	TIDHMC	286.00	0.00	286.00	858.00	0.00	0.00	858.00
		32	992		TOT 10	30,970.50	930.00	30,040.50	3,004.05	0.00	0.00	3,004.05
SOUTH SHORE INN	001865			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	10,151.00	10,151.00	0.00	0.00	0.00	0.00	0.00
TAHOE HACIENDA INN	002276			198	TIDHMC	198.00	0.00	198.00	594.00	0.00	0.00	594.00
		34	1,054		TOT 10	15,210.00	0.00	15,210.00	1,521.00	0.00	0.00	1,521.00
HOWARD JOHNSON EXPRESS INN	004166			654	TIDHMC	654.00	0.00	654.00	1,962.00	0.00	0.00	1,962.00
		59	1,829		TOT 10	61,440.60	0.00	61,440.60	6,144.06	0.00	0.00	6,144.06
HEAVENLY VALLEY LODGE	004919			111	TIDHMC	111.00	0.00	111.00	333.00	0.00	0.00	333.00
		12	372		TOT 10	21,569.35	0.00	21,569.35	2,156.94	0.00	0.00	2,156.94
LAKE TAHOE INN	005957			0	TIDHMC	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
ALDER INN	006263			362	TIDHMC	362.00	0.00	362.00	1,086.00	0.00	0.00	1,086.00
		24	744		TOT 10	48,607.85	0.00	48,607.85	4,860.79	0.00	0.00	4,860.79
DEERFIELD LODGE AT HEAVENLY	006383			22	TIDHMC	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		12	372		TOT 10	2,175.00	0.00	2,175.00	217.50	0.00	0.00	217.50
POSTMARC HOTEL AND SPA SUITES	007064			1,034	TIDHMC	1,034.00	0.00	1,034.00	3,102.00	0.00	0.00	3,102.00
		54	1,674		TOT 12	117,960.77	0.00	117,960.77	14,155.29	0.00	0.00	14,155.29
TAHOE TRAVEL INN, INC.	007395			449	TIDHMC	449.00	0.00	449.00	1,347.00	0.00	0.00	1,347.00
		36	1,116		TOT 10	33,452.50	0.00	33,452.50	3,345.25	0.00	0.00	3,345.25
DAVID MAKOVEC RENTALS	007493			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	5,840.00	5,840.00	0.00	0.00	0.00	0.00	0.00



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PIONEER INN	007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	651		TOT 10	12,525.00	12,525.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN	008123			365	TIDHM3	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
		38	1,178		TOT 10	31,519.30	9,705.00	21,814.30	2,181.43	0.00	0.00	2,181.43
HOWARD JOHNSON INN	008517			126	TIDHM3	126.00	0.00	126.00	378.00	37.80	5.67	421.47
		60	1,860		TOT 10	9,633.50	0.00	9,633.50	963.35	0.00	0.00	963.35
AMERICANA VACATION CLUB, INC.	201239			441	TIDOL4	441.00	0.00	441.00	1,984.50	0.00	0.00	1,984.50
		74	2,294		TOT 10	56,278.00	0.00	56,278.00	5,627.80	0.00	0.00	5,627.80
TAHOE CHALET INN	304857			197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
		70	2,170		TOT 10	24,021.00	0.00	24,021.00	2,402.10	0.00	0.00	2,402.10
INN BY THE LAKE	305636			1,379	TIDHM3	1,379.00	0.00	1,379.00	4,137.00	0.00	0.00	4,137.00
		99	3,069		TOT 10	199,309.85	0.00	199,309.85	19,930.99	0.00	0.00	19,930.99
DAYS INN	306372			620	TIDHM3	620.00	0.00	620.00	1,860.00	0.00	0.00	1,860.00
		44	1,364		TOT 10	55,060.53	0.00	55,060.53	5,506.05	0.00	0.00	5,506.05
THE LODGE AT LAKE TAHOE	307818			255	TIDOL4	255.00	0.00	255.00	1,147.50	0.00	0.00	1,147.50
		45	1,395		TOT 10	23,589.22	0.00	23,589.22	2,358.92	0.00	0.00	2,358.92
TAHOE SEASONS RESORT TIOA	309778			425	TIDOL4	425.00	0.00	425.00	1,912.50	0.00	0.00	1,912.50
		160	4,960		TOT 10	92,193.08	0.00	92,193.08	9,219.31	0.00	0.00	9,219.31
HANSEN'S RESORT	315441			44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
		8	248		TOT 10	9,127.00	0.00	9,127.00	912.70	0.00	0.00	912.70
KNIGHTS INN	316442			1,573	TIDHM3	1,573.00	0.00	1,573.00	4,719.00	0.00	0.00	4,719.00
		112	3,472		TOT 10	129,008.00	0.00	129,008.00	12,900.80	0.00	0.00	12,900.80
BUDGET INN	316832			237	TIDHM3	237.00	0.00	237.00	711.00	0.00	0.00	711.00
		28	868		TOT 10	27,703.00	0.00	27,703.00	2,770.30	0.00	0.00	2,770.30
PINWOOD INN	317949			214	TIDHM3	214.00	0.00	214.00	642.00	0.00	0.00	642.00
		28	868		TOT 10	16,463.00	0.00	16,463.00	1,646.30	0.00	0.00	1,646.30
ECONO LODGE	318098			778	TIDHM3	778.00	0.00	778.00	2,334.00	0.00	0.00	2,334.00
		120	3,720		TOT 10	94,017.76	0.00	94,017.76	9,401.78	0.00	0.00	9,401.78
BLACK BEAR INN	319116			54	TIDHM3	54.00	0.00	54.00	162.00	16.20	2.43	180.63
		9	279		TOT 10	15,830.00	0.00	15,830.00	1,583.00	158.30	23.75	1,765.05
TRAVELER INN & SUITES	319350			145	TIDHM3	145.00	0.00	145.00	435.00	0.00	0.00	435.00
		24	744		TOT 10	16,453.00	1,754.00	14,699.00	1,469.90	0.00	0.00	1,469.90
Zone 2		1,299	40,269	10,153	TID:	10,153.00	0.00	10,153.00	32,140.50	54.00	8.10	32,202.60
			25%		TOT:	1,173,755.81	40,905.00	1,132,850.81	115,644.31	158.30	23.75	115,826.36



## City of South Lake Tahoe Motel Analysis by Zone TOT and TID Collected for the Month of Jan 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
BEACH RETREAT & LODGE AT TAHOE	005626			2,570	TIDHMC	2,570.00	0.00	2,570.00	7,710.00	0.00	0.00	7,710.00
		261	8,091		TOT 10	336,518.00	0.00	336,518.00	33,651.80	0.00	0.00	33,651.80
YOUNG STREET APARTMENTS	007338			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,235.00	5,235.00	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	465		TOT 10	9,875.00	9,875.00	0.00	0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627			0	TIDHMC	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			4	TIDHMC	4.00	0.00	4.00	12.00	0.00	0.00	12.00
		10	310		TOT 10	8,275.00	7,875.00	400.00	40.00	0.00	0.00	40.00
TAHOE LAKESHORE LODGE & SPA	221050			620	TIDHMC	620.00	0.00	620.00	1,860.00	0.00	0.00	1,860.00
		50	1,550		TOT 10	80,856.37	0.00	80,856.37	8,085.64	0.00	0.00	8,085.64
BEACHCOMBER INN	304855			172	TIDOLA	172.00	0.00	172.00	774.00	0.00	0.00	774.00
		22	682		TOT 10	24,457.00	0.00	24,457.00	2,445.70	0.00	0.00	2,445.70
TAHOE BEACH & SKI CLUB OWNERS	316362			650	TIDOLA	650.00	0.00	650.00	2,925.00	0.00	0.00	2,925.00
		140	4,340		TOT 10	87,532.23	0.00	87,532.23	8,753.22	0.00	0.00	8,753.22
<b>Zone</b>		<b>532</b>	<b>16,492</b>	<b>4,016</b>	<b>TID:</b>	<b>4,016.00</b>	<b>0.00</b>	<b>4,016.00</b>	<b>13,281.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,281.00</b>
<b>3</b>			<b>24%</b>		<b>TOT:</b>	<b>552,748.60</b>	<b>22,985.00</b>	<b>529,763.60</b>	<b>52,976.36</b>	<b>0.00</b>	<b>0.00</b>	<b>52,976.36</b>
TAHOE RETREAT & SPA	002275			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,140	TIDHMC	2,140.00	0.00	2,140.00	6,420.00	0.00	0.00	6,420.00
		143	4,433		TOT 10	143,599.57	0.00	143,599.57	14,359.96	0.00	0.00	14,359.96
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	8,050.00	8,050.00	0.00	0.00	0.00	0.00	0.00
NICKELODEON MOTEL	006885			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	9,981.67	9,981.67	0.00	0.00	0.00	0.00	0.00
BEAR'S DEN INN	007438			15	TIDHMC	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		19	589		TOT 10	10,440.00	9,800.00	640.00	64.00	0.00	0.00	64.00
SUNRAY TAHOE HOTEL	007628			169	TIDHMC	169.00	0.00	169.00	507.00	0.00	0.00	507.00
		62	1,922		TOT 10	30,262.99	9,640.00	20,622.99	2,062.30	0.00	0.00	2,062.30
EL NIDO MOTEL	008513			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	9,050.00	9,050.00	0.00	0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	9,705.00	9,705.00	0.00	0.00	0.00	0.00	0.00



**City of South Lake Tahoe**  
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TAHOE VALLEY LODGE	305303			111	TIDHM:	111.00	0.00	111.00	333.00	0.00	0.00	333.00
		18	558		TOT 10	5,955.00	0.00	5,955.00	595.50	0.00	0.00	595.50
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	15,640.00	15,640.00	0.00	0.00	0.00	0.00	0.00
MATTERHORN MOTEL	320592			201	TIDHM:	201.00	0.00	201.00	603.00	0.00	0.00	603.00
		18	558		TOT 10	20,965.00	0.00	20,965.00	2,096.50	0.00	0.00	2,096.50
TROUT CREEK MOTEL	321567			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00
Zone 4		386	11,966	2,636	TID:	2,636.00	0.00	2,636.00	7,908.00	0.00	0.00	7,908.00
			22%		TOT:	278,949.23	87,166.67	191,782.56	19,178.26	0.00	0.00	19,178.26
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	5,045.00	5,045.00	0.00	0.00	0.00	0.00	0.00
APEX INN	001101			304	TIDHM:	304.00	0.00	304.00	912.00	0.00	0.00	912.00
		15	465		TOT 10	25,598.55	0.00	25,598.55	2,559.86	0.00	0.00	2,559.86
LAZY S LODGE	002331			54	TIDHM:	54.00	0.00	54.00	162.00	0.00	0.00	162.00
		21	651		TOT 10	6,002.25	0.00	6,002.25	600.23	0.00	0.00	600.23
FIRESIDE LODGE	002438			191	TIDHM:	191.00	0.00	191.00	573.00	0.00	0.00	573.00
		9	279		TOT 10	36,395.40	0.00	36,395.40	3,639.54	0.00	0.00	3,639.54
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
HIGH COUNTRY LODGE	004865			0	TIDHM:	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
WASHOE LODGE	005796			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	7,400.00	7,400.00	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
		16	496		TOT 10	12,100.00	12,100.00	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
		15	465		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			19	TIDHM:	19.00	0.00	19.00	57.00	0.00	0.00	57.00
		14	434		TOT 10	3,151.00	0.00	3,151.00	315.10	0.00	0.00	315.10
EMERALD BAY LODGE	007961			92	TIDHM:	92.00	0.00	92.00	276.00	0.00	0.00	276.00
		22	682		TOT 10	9,002.00	0.00	9,002.00	900.20	0.00	0.00	900.20
AERIE LODGE	008058			114	TIDHM:	114.00	0.00	114.00	342.00	0.00	0.00	342.00
		15	465		TOT 10	11,826.00	0.00	11,826.00	1,182.60	0.00	0.00	1,182.60



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MANZANITA	319810			8	TIDHM:	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		16	496		TOT 10	14,450.00	0.00	14,450.00	1,445.00	0.00	0.00	1,445.00
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		212	6,572	782	TID:	782.00	0.00	782.00	2,346.00	0.00	0.00	2,346.00
5			12%		TOT:	130,970.20	24,545.00	106,425.20	10,642.53	0.00	0.00	10,642.53
Report Totals:		5,805	179,955	57,800		57,799.55	0.00	57,799.55	193,163.48	1,158.00	173.71	194,495.19
			32%			8,603,892.00	306,864.67	8,297,027.33	900,617.13	3,731.85	559.79	904,908.77