



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Nov 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	14,075.00	14,075.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			385	TIDOLA	385.00	0.00	385.00	1,732.50	0.00	0.00	1,732.50
		1	30		TOT 10	6,126.00	0.00	6,126.00	612.60	0.00	0.00	612.60
		1	30		TOT 12	15,130.00	0.00	15,130.00	1,815.60	0.00	0.00	1,815.60
					TOT 2				425.12	0.00	0.00	425.12
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	3.00	0.00	0.00	0.00
		23	690		TOT 10	19,875.00	19,875.00	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	9,325.00	9,325.00	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			629	TIDHMC	629.00	0.00	629.00	1,887.00	0.00	0.00	1,887.00
		89	2,670		TOT 10	84,579.49	0.00	84,579.49	8,457.95	0.00	0.00	8,457.95
					TOT 2				1,691.59	0.00	0.00	1,691.59
RESORT RENTAL LLC	002352			686	TIDOLA	686.00	0.00	686.00	3,087.00	0.00	0.00	3,087.00
		1	30		TOT 10	26,532.72	0.00	26,532.72	2,653.27	0.00	0.00	2,653.25
					TOT 2				530.65	0.00	0.00	530.65
BIG PINES MOUNTAIN HOUSE	002800			934	TIDHMC	934.00	0.00	934.00	2,802.00	280.20	42.03	3,124.23
		74	2,220		TOT 10	40,774.00	0.00	40,774.00	4,077.40	407.74	61.16	4,546.30
					TOT 2				815.48	0.00	0.00	815.48
BEST CHOICE MOTEL	002864			14	TIDHMC	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		16	480		TOT 10	756.37	0.00	756.37	75.64	0.00	0.00	75.64
					TOT 2				15.13	0.00	0.00	15.13
SECRETS INN	003904			189	TIDHMC	189.00	0.00	189.00	567.00	0.00	0.00	567.00
		24	720		TOT 10	25,022.18	0.00	25,022.18	2,502.22	0.00	0.00	2,502.22
					TOT 2				500.44	0.00	0.00	500.44
HEAVENLY INN	003905			64	TIDHMC	64.00	0.00	64.00	192.00	0.00	0.00	192.00
		18	540		TOT 10	8,077.61	0.00	8,077.61	807.76	0.00	0.00	807.76
					TOT 2				161.55	0.00	0.00	161.55
ALPINE INN & SPA	003906			497	TIDHMC	497.00	0.00	497.00	1,491.00	149.10	22.37	1,662.47



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ALPINE INN & SPA...	003906.	38	1,140		TOT 10	27,126.53	0.00	27,126.53	2,712.65	271.27	40.69	3,024.61
					TOT 2				542.53	54.25	8.14	604.92
VACATION INTERNATIONALE INC	003983			1	TIDOL4	1.00	0.00	1.00	4.50	0.00	0.00	4.50
		1	30		TOT 10	49.11	0.00	49.11	4.91	0.00	0.00	4.91
					TOT 2				0.98	0.00	0.00	0.98
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
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			438	TIDHMK	438.00	0.00	438.00	1,314.00	0.00	0.00	1,314.00
		68	2,040		TOT 10	31,227.22	0.00	31,227.22	3,122.72	0.00	0.00	3,122.72
					TOT 2				624.54	0.00	0.00	624.54
BLUE JAY LODGE	005280			584	TIDHMK	584.00	0.00	584.00	1,752.00	175.20	26.28	1,953.48
		65	1,950		TOT 10	39,919.48	0.00	39,919.48	3,991.95	399.20	59.88	4,451.03
					TOT 2				798.39	79.84	11.98	890.21
TEA GARDEN LODGE	005413			50	TIDHMK	50.00	0.00	50.00	150.00	0.00	0.00	150.00
		30	900		TOT 10	3,837.00	0.00	3,837.00	383.70	0.00	0.00	383.70
					TOT 2				76.74	0.00	0.00	76.74
BASECAMP HOTEL	005546			694	TIDHMK	694.00	0.00	694.00	2,082.00	0.00	0.00	2,082.00
		51	1,530		TOT 10	87,556.35	0.00	87,556.35	8,755.64	0.00	0.00	8,755.64
					TOT 2				1,751.13	0.00	0.00	1,751.13
TAHOE COUNTRY INN	005627			0	TIDHMK	0.00	0.00	0.00	3.00	0.00	0.00	0.00
		12	360		TOT 10	7,920.00	7,920.00	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			91	TIDHMK	91.00	0.00	91.00	273.00	0.00	0.00	273.00
		57	1,710		TOT 10	4,139.67	0.00	4,139.67	413.97	0.00	0.00	413.97
					TOT 2				82.79	0.00	0.00	82.79
LAKESIDE GONDOLA LODGE LLC	005734			35	TIDHMK	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		34	1,020		TOT 10	14,810.00	0.00	14,810.00	1,481.00	0.00	0.00	1,481.00
					TOT 2				296.20	0.00	0.00	296.20
STATELINE ECONOMY INN AND SUITE	006329			74	TIDHMK	74.00	0.00	74.00	222.00	0.00	0.00	222.00
		32	960		TOT 10	6,240.00	0.00	6,240.00	624.00	0.00	0.00	624.00
					TOT 2				124.80	0.00	0.00	124.80
THE LANDING RESORT AND SPA	006388			1,112	TIDHMK	1,112.00	0.00	1,112.00	3,336.00	0.00	0.00	3,336.00
		90	2,700		TOT 10	257,513.62	0.00	257,513.62	25,751.36	0.00	0.00	25,751.36
					TOT 2				5,150.27	0.00	0.00	5,150.27



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MELLOW MOUNTAIN HOSTEL	006787			115	TIDHM3	115.00	0.00	115.00	345.00	0.00	0.00	345.00
		23	690		TOT 10	13,433.50	0.00	13,433.50	1,343.35	0.00	0.00	1,343.35
					TOT 2				268.67	0.00	0.00	268.67
THE TRAILHEAD	006812			142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
		36	1,080		TOT 10	9,063.48	1,248.90	7,814.58	781.46	0.00	0.00	781.46
					TOT 2				156.29	0.00	0.00	156.29
APARTMENTS AT 947 POPLAR	007435			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		7	210		TOT 10	3,201.00	2,200.00	1,001.00	100.10	0.00	0.00	100.10
					TOT 2				20.02	0.00	0.00	20.02
COACHMAN HOTEL OPERATOR	007696			529	TIDHM3	529.00	0.00	529.00	1,587.00	0.00	0.00	1,587.00
		38	1,140		TOT 10	63,833.12	0.00	63,833.12	6,383.31	0.00	0.00	6,383.31
					TOT 2				1,276.66	0.00	0.00	1,276.66
HOTEL BECKET	008125			1,447	TIDHM3	1,447.00	0.00	1,447.00	4,341.00	0.00	0.00	4,341.00
		167	5,010		TOT 10	125,393.03	0.00	125,393.03	12,539.30	0.00	0.00	12,539.30
					TOT 2				2,507.86	0.00	0.00	2,507.86
7 SEAS INN AT TAHOE	008394			177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
		17	510		TOT 10	20,016.63	0.00	20,016.63	2,001.66	0.00	0.00	2,001.66
					TOT 2				400.33	0.00	0.00	400.33
PARADISE MOTEL	008520			60	TIDHM3	60.00	0.00	60.00	180.00	0.00	0.00	180.00
		14	420		TOT 10	6,037.20	850.00	5,187.20	518.72	0.00	0.00	518.72
					TOT 2				103.04	0.00	0.00	103.04
STATELINE LODGE	008828	33	990		TOT 10	17,901.00	17,901.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
CEDAR INN & SUITES	008906			325	TIDHM3	325.00	0.00	325.00	975.00	0.00	0.00	975.00
		40	1,200		TOT 10	13,934.62	0.00	13,934.62	1,393.46	0.00	0.00	1,393.46
					TOT 2				278.69	0.00	0.00	278.69
AVALON LODGE	009041			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
		20	600		TOT 10	9,585.50	0.00	9,585.50	958.55	0.00	0.00	958.55
					TOT 2				191.71	0.00	0.00	191.71
AMERICAS BEST VALUE INN	009285			352	TIDHM3	352.00	0.00	352.00	1,056.00	0.00	0.00	1,056.00
		58	1,740		TOT 10	23,700.27	0.00	23,700.27	2,370.03	0.00	0.00	2,370.03
					TOT 2				474.01	0.00	0.00	474.01
PARKSIDE LONE PINE LODGE & MON.	009596			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,260		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



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ADVENTURE LODGE	009629			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		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
DIAMOND RESORTS #2	009736			317	TIDOL4	317.00	0.00	317.00	1,426.50	0.00	0.00	1,426.50
		1	30		TOT 10	21,039.66	0.00	21,039.66	2,103.97	0.00	0.00	2,103.97
					TOT 2				420.79	0.00	0.00	420.79
TALLY HO COTTAGES PROPERTY MA	009874			0	TIDHMK	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
		5	150		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
MARK TWAIN LODGE	010022			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		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			1,060	TIDHMK	1,060.00	0.00	1,060.00	3,180.00	0.00	0.00	3,180.00
		118	3,540		TOT 10	129,540.00	0.00	129,540.00	12,954.00	0.00	0.00	12,954.00
					TOT 2				2,591.05	0.00	0.00	2,591.05
STARDUST VACATION CLUB, INC.	220161			89	TIDOL4	89.00	0.00	89.00	400.50	0.00	0.00	400.50
		103	3,090		TOT 10	10,923.48	0.00	10,923.48	1,092.35	0.00	0.00	1,092.35
					TOT 2				218.47	0.00	0.00	218.47
BLACK JACK MOTEL	305398			93	TIDHMK	93.00	0.00	93.00	279.00	0.00	0.00	279.00
		22	660		TOT 10	3,845.88	0.00	3,845.88	384.59	0.00	0.00	384.59
					TOT 2				76.92	0.00	0.00	76.92
BEST WESTERN STATION HOUSE INN	306623			1,031	TIDHMK	1,031.00	0.00	1,031.00	3,093.00	0.00	0.00	3,093.00
		98	2,940		TOT 10	110,978.64	0.00	110,978.64	11,097.86	0.00	0.00	11,097.86
					TOT 2				2,219.58	0.00	0.00	2,219.58
LA BELLA MOTEL	310535			41	TIDHMK	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		9	270		TOT 10	3,723.07	2,290.00	1,433.07	143.31	0.00	0.00	143.31
					TOT 2				28.66	0.00	0.00	28.66
ALPENROSE INN	317374			89	TIDHMK	89.00	0.00	89.00	267.00	0.00	0.00	267.00
		19	570		TOT 10	9,918.00	0.00	9,918.00	991.80	0.00	0.00	991.80
					TOT 2				198.36	0.00	0.00	198.36
THUNDERCHIEF MOTEL	317409			24	TIDHMK	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		15	450		TOT 10	1,711.00	0.00	1,711.00	171.10	0.00	0.00	171.10
					TOT 2				34.22	0.00	0.00	34.22
DIAMOND RESORTS MANAGEMENT IN	318130			1,004	TIDOL4	1,004.00	0.00	1,004.00	4,518.00	0.00	0.00	4,518.00



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DIAMOND RESORTS MANAGEMENT IN	318130.	364	10,920		TOT 12	166,094.82	0.00	166,094.82	19,931.38	0.00	0.00	19,931.38
					TOT 2				3,321.89	0.00	0.00	3,321.89
ALL SEASON COTTAGES	319123			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
		6	180		TOT 10	4,860.00	4,400.00	460.00	46.00	0.00	0.00	46.00
					TOT 2				9.00	0.00	0.00	9.00
RODEWAY INN	319714			936	TIDHM3	936.00	0.00	936.00	2,808.00	0.00	0.00	2,808.00
		145	4,350		TOT 10	63,974.35	4,395.00	59,579.35	5,957.94	0.00	0.00	5,957.94
					TOT 2				1,191.59	0.00	0.00	1,191.59
LAKE TAHOE RESORT HOTEL	320075			4,735	TIDHM3	4,735.00	0.00	4,735.00	14,205.00	0.00	0.00	14,205.00
		400	12,000		TOT 12	591,377.42	0.00	591,377.42	70,965.29	0.00	0.00	70,965.29
					TOT 2				11,827.55	0.00	0.00	11,827.55
3 PEAKS RESORT & BEACH CLUB	320927			1,418	TIDHM3	1,418.00	0.00	1,418.00	4,254.00	0.00	0.00	4,254.00
		62	1,860		TOT 10	105,504.33	0.00	105,504.33	10,550.43	0.00	0.00	10,550.43
					TOT 2				2,110.09	0.00	0.00	2,110.09
MARRIOTT'S TIMBER LODGE	321262			2,445	TIDOL4	2,445.00	0.00	2,445.00	11,002.50	0.00	0.00	11,002.50
		449	13,470		TOT 12	476,146.57	0.00	476,146.57	57,137.59	0.00	0.00	57,137.59
					TOT 2				9,522.93	0.00	0.00	9,522.93
MARRIOTT'S GRAND RESIDENCE CLU	321263			1,829	TIDOL4	1,829.00	0.00	1,829.00	8,230.50	0.00	0.00	8,230.50
		332	9,960		TOT 12	393,226.46	0.00	393,226.46	47,187.18	0.00	0.00	47,187.18
					TOT 2				7,864.53	0.00	0.00	7,864.53
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	10,800.00	10,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,483	104,490	24,897	TID:	24,897.00	0.00	24,897.00	84,831.00	604.50	90.68	85,520.18
			24%	TOT:	3,140,375.38	95,279.90	3,045,095.48	398,250.31	1,212.30	181.85	399,644.44	
BEVERLY LODGE	000607			259	TIDHM3	259.00	0.00	259.00	777.00	0.00	0.00	777.00
		29	870		TOT 10	10,989.90	0.00	10,989.90	1,098.99	0.00	0.00	1,098.99
					TOT 2				219.80	0.00	0.00	219.80
NATIONAL 9 INN	001090			178	TIDHM3	178.00	0.00	178.00	534.00	0.00	0.00	534.00
		32	960		TOT 10	9,019.20	0.00	9,019.20	901.92	0.00	0.00	901.92
					TOT 2				180.38	0.00	0.00	180.38
TAHOE HACIENDA INN	002276			186	TIDHM3	186.00	0.00	186.00	558.00	0.00	0.00	558.00
		34	1,020		TOT 10	10,418.40	0.00	10,418.40	1,041.84	0.00	0.00	1,041.84
					TOT 2				208.37	0.00	0.00	208.37



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HEAVENLY VALLEY LODGE	004919			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
		12	360		TOT 10	3,344.16	0.00	3,344.16	334.42	0.00	0.00	334.42
					TOT 2				66.88	0.00	0.00	66.88
DEERFIELD LODGE AT HEAVENLY	006383			222	TIDHM3	222.00	0.00	222.00	666.00	0.00	0.00	666.00
		22	660		TOT 10	38,083.26	0.00	38,083.26	3,808.33	0.00	0.00	3,808.33
					TOT 2				761.67	0.00	0.00	761.67
POSTMARC HOTEL AND SPA SUITES	007064			1,167	TIDHM3	1,167.00	0.00	1,167.00	3,501.00	0.00	0.00	3,501.00
		54	1,620		TOT 12	103,783.33	0.00	103,783.33	12,454.00	0.00	0.00	12,454.00
					TOT 2				2,075.00	0.00	0.00	2,075.00
TAHOE TRAVEL INN, INC.	007395			374	TIDHM3	374.00	0.00	374.00	1,122.00	0.00	0.00	1,122.00
		36	1,080		TOT 10	18,920.95	0.00	18,920.95	1,892.10	0.00	0.00	1,892.10
					TOT 2				378.41	0.00	0.00	378.41
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		TOT 10	6,680.00	6,680.00	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	3.00	0.00	0.00	0.00
		21	630		TOT 10	16,675.00	16,675.00	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	3.00	0.00	0.00	0.00
		16	480		TOT 10	12,865.00	12,865.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOWARD JOHNSON INN	008517			359	TIDHM3	359.00	0.00	359.00	1,077.00	0.00	0.00	1,077.00
		60	1,800		TOT 10	24,609.21	0.00	24,609.21	2,460.92	0.00	0.00	2,460.92
					TOT 2				492.18	0.00	0.00	492.18
ALDER INN	008594			150	TIDHM3	150.00	0.00	150.00	450.00	0.00	0.00	450.00
		24	720		TOT 10	17,119.97	0.00	17,119.97	1,712.00	0.00	0.00	1,712.00
					TOT 2				342.40	0.00	0.00	342.40
DAYS INN	009244			338	TIDHM3	338.00	0.00	338.00	1,014.00	0.00	0.00	1,014.00
		44	1,320		TOT 10	21,793.68	0.00	21,793.68	2,179.37	0.00	0.00	2,179.37
					TOT 2				435.87	0.00	0.00	435.87
FAIRBRIDGE INN EXPRESS	009430			320	TIDHM3	320.00	0.00	320.00	960.00	0.00	0.00	960.00
		92	2,760		TOT 10	15,111.86	0.00	15,111.86	1,511.19	0.00	0.00	1,511.19
					TOT 2				302.24	0.00	0.00	302.24
BLACK BEAR INN	009445			41	TIDHM3	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		9	270		TOT 10	9,005.87	0.00	9,005.87	900.59	0.00	0.00	900.59



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BLACK BEAR INN...	009445				TOT 2				180.12	0.00	0.00	180.12
SOUTH SHORE INN	009583			73	TIDHM	73.00	0.00	73.00	219.00	0.00	0.00	219.00
		23	690		TOT 10	11,158.10	6,485.00	4,673.10	467.31	0.00	0.00	467.31
					TOT 2				93.46	0.00	0.00	93.46
AMERICANA VACATION CLUB, INC.	201239			81	TIDOL4	81.00	0.00	81.00	364.50	0.00	0.00	364.50
		74	2,220		TOT 10	9,167.30	0.00	9,167.30	916.73	0.00	0.00	916.73
					TOT 2				183.35	0.00	0.00	183.35
HOTEL AZURE	305636			1,091	TIDHM	1,091.00	0.00	1,091.00	3,273.00	0.00	0.00	3,273.00
		99	2,970		TOT 10	136,253.58	0.00	136,253.58	13,625.36	0.00	0.00	13,625.36
					TOT 2				2,725.07	0.00	0.00	2,725.07
THE LODGE AT LAKE TAHOE	307818			138	TIDOL4	138.00	0.00	138.00	621.00	0.00	0.00	621.00
		45	1,350		TOT 10	9,597.60	0.00	9,597.60	959.76	0.00	0.00	959.76
					TOT 2				191.90	0.00	0.00	191.90
TAHOE SEASONS RESORT TIOA	309778			68	TIDOL4	68.00	0.00	68.00	306.00	0.00	0.00	306.00
		160	4,800		TOT 10	8,477.40	0.00	8,477.40	847.74	0.00	0.00	847.74
					TOT 2				169.54	0.00	0.00	169.54
HANSEN'S RESORT	315441			0	TIDHM	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
BUDGET INN	316832			62	TIDHM	62.00	0.00	62.00	186.00	0.00	0.00	186.00
		28	840		TOT 10	4,240.00	0.00	4,240.00	424.00	0.00	0.00	424.00
					TOT 2				84.80	0.00	0.00	84.80
PINEWOOD INN	317949			175	TIDHM	175.00	0.00	175.00	525.00	0.00	0.00	525.00
		28	840		TOT 10	8,480.00	0.00	8,480.00	848.00	0.00	0.00	848.00
					TOT 2				169.60	0.00	0.00	169.60
SUPER 8	318098			541	TIDHM	541.00	0.00	541.00	1,623.00	0.00	0.00	1,623.00
		120	3,600		TOT 10	30,596.17	0.00	30,596.17	3,059.62	0.00	0.00	3,059.62
					TOT 2				611.92	0.00	0.00	611.92
TRAVELER INN & SUITES	319350			38	TIDHM	38.00	0.00	38.00	114.00	0.00	0.00	114.00
		25	750		TOT 10	5,519.00	2,640.00	2,879.00	287.90	0.00	0.00	287.90
					TOT 2				57.58	0.00	0.00	57.58
Zone		1,106	33,180	5,888	TID:	5,888.00	0.00	5,888.00	18,100.50	0.00	0.00	18,094.50
2			18%	TOT:	541,908.94	45,345.00	496,563.94	61,662.63	0.00	0.00	61,662.63	
BEACH RETREAT & LODGE AT TAHOE	005626			1,503	TIDHM	1,503.00	0.00	1,503.00	4,509.00	0.00	0.00	4,509.00



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BEACH RETREAT & LODGE AT TAHOE	005626	261	7,830		TOT 10	152,073.00	0.00	152,073.00	15,207.30	0.00	0.00	15,207.30
					TOT 2				3,041.46	0.00	0.00	3,041.46
YOUNG STREET APARTMENTS	007338	8	240	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	5,655.00	5,655.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447	15	450	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,825.00	11,825.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627	26	780	0	TIDHM3	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
SAIL IN MOTEL	220011	10	300	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,475.00	7,475.00	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	50	1,500	539	TIDHM3	539.00	0.00	539.00	1,617.00	0.00	0.00	1,617.00
					TOT 10	63,050.14	0.00	63,050.14	6,305.01	0.00	0.00	6,305.01
					TOT 2				1,261.00	0.00	0.00	1,261.00
BEACHCOMBER INN	304855	22	660	106	TIDOL4	106.00	0.00	106.00	477.00	0.00	0.00	477.00
					TOT 10	14,579.08	0.00	14,579.08	1,457.91	0.00	0.00	1,457.91
					TOT 2				291.58	0.00	0.00	291.58
TAHOE BEACH & SKI CLUB OWNERS	316362	140	4,200	292	TIDOL4	292.00	0.00	292.00	1,314.00	0.00	0.00	1,314.00
					TOT 10	39,044.44	0.00	39,044.44	3,904.44	0.00	0.00	3,904.44
					TOT 2				780.89	0.00	0.00	780.89
Zone 3		532	15,960	2,440	TID:	2,440.00	0.00	2,440.00	7,917.00	0.00	0.00	7,917.00
			15%		TOT:	293,701.66	24,955.00	268,746.66	32,249.59	0.00	0.00	32,249.59
TAHOE RETREAT & SPA	002275	15	450	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,640.00	11,640.00	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	4,290	1,292	TIDHM3	1,292.00	0.00	1,292.00	3,876.00	0.00	0.00	3,876.00
					TOT 10	60,791.50	0.00	60,791.50	6,079.15	0.00	0.00	6,079.15
					TOT 2				1,215.83	0.00	0.00	1,215.83
SKY LAKE LODGE / GINGER MOUNTAIN	006235	18	540	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	14,350.00	14,350.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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BEAR'S DEN INN	007438			35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
		23	690		TOT 10	12,200.00	10,900.00	1,300.00	130.00	0.00	0.00	130.00
					TOT 2				26.00	0.00	0.00	26.00
SUNRAY TAHOE HOTEL	007628			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
		62	1,860		TOT 10	3,681.00	2,400.00	1,281.00	128.10	0.00	0.00	128.10
					TOT 2				25.62	0.00	0.00	25.62
EL NIDO MOTEL	008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	16,140.00	16,140.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	9,315.00	9,315.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM3	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
GERKEN'S RENTALS	304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	9,367.00	9,367.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		18	540		TOT 10	1,365.00	0.00	1,365.00	136.50	0.00	0.00	136.50
					TOT 2				27.30	0.00	0.00	27.30
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	17,208.78	17,208.78	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	7,300.00	7,300.00	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	1,366	TID:	1,366.00	0.00	1,366.00	4,098.00	0.00	0.00	4,098.00
			12%		TOT:	163,358.28	98,620.78	64,737.50	7,768.50	0.00	0.00	7,768.50
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	5,245.00	5,245.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			221	TIDHM3	221.00	0.00	221.00	663.00	0.00	0.00	663.00
		15	450		TOT 10	11,520.00	0.00	11,520.00	1,152.00	0.00	0.00	1,152.00



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APEX INN...	001101				TOT 2				230.40	0.00	0.00	230.40
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
					TOT 2				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	12,800.00	12,800.00	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	TIDHM	0.00	0.00	0.00	3.00	0.30	0.05	0.00
		19	570		TOT 10	12,375.00	12,375.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			12	TIDHM	12.00	0.00	12.00	36.00	0.00	0.00	36.00
		14	420		TOT 10	1,452.77	0.00	1,452.77	145.28	0.00	0.00	145.28
					TOT 2				29.06	0.00	0.00	29.06
EMERALD BAY LODGE	007961			0	TIDHM	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
					TOT 2				0.00	0.00	0.00	0.00
AERIE LODGE	008058			23	TIDHM	23.00	0.00	23.00	69.00	13.80	2.07	84.87
		15	450		TOT 10	1,740.00	0.00	1,740.00	174.00	34.80	5.22	214.02
					TOT 2				34.80	6.96	1.04	42.80
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
					TOT 2				0.00	0.00	0.00	0.00
HIGH COUNTRY LODGE	008711			107	TIDHM	107.00	0.00	107.00	321.00	0.00	0.00	321.00
		15	450		TOT 10	6,469.18	0.00	6,469.18	646.92	0.00	0.00	646.92
					TOT 2				129.38	0.00	0.00	129.38
FIRESIDE LODGE BED & BREAKFAST	009287			105	TIDHM	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		10	300		TOT 10	18,828.45	0.00	18,828.45	1,882.85	0.00	0.00	1,882.85
					TOT 2				376.57	0.00	0.00	376.57
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
WASHOE MOTEL	010054			98	TIDHM	98.00	0.00	98.00	294.00	0.00	0.00	294.00
		16	480		TOT 10	3,840.00	0.00	3,840.00	384.00	0.00	0.00	384.00
					TOT 2				173.48	0.00	0.00	173.48
MOUNTAINEER	319812			0	TIDHM	0.00	0.00	0.00	0.00	0.00	0.00	



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MOUNTAINEER...	319812.	12	360		TOT 10	8,265.00	8,265.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		218	6,540 9%	566	TID:	566.00	0.00	566.00	1,701.00	14.10	2.12	1,713.87
					TOT:	82,535.40	38,685.00	43,850.40	5,358.74	41.76	6.26	5,406.76
Report Totals:		5,726	171,780 20%	35,157		35,157.00	0.00	35,157.00	116,647.50	618.60	92.80	117,343.55
						4,221,879.66	302,885.68	3,918,993.98	505,289.77	1,254.06	188.11	506,731.92