



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Nov 2019**

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	600		TOT 10	15,625.00	15,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			555	TIDOLA	554.89	0.00	554.89	2,497.00	0.00	0.00	2,497.00
		1	30		TOT 10	3,980.00	0.00	3,980.00	398.00	0.00	0.00	398.00
		1	30		TOT 12	23,783.67	0.00	23,783.67	2,854.04	0.00	0.00	2,854.04
					TOT 2				555.24	0.00	0.00	555.24
TAHOE VILLA	000277			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
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	24,350.00	24,350.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	960		TOT 10	10,420.00	10,420.00	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			791	TIDHM3	791.00	0.00	791.00	2,373.00	0.00	0.00	2,373.00
		89	2,670		TOT 10	108,946.00	0.00	108,946.00	10,894.60	0.00	0.00	10,894.60
					TOT 2				2,178.85	0.00	0.00	2,178.85
RESORT RENTAL LLC	002352			756	TIDOLA	756.00	0.00	756.00	3,402.00	0.00	0.00	3,402.00
		1	30		TOT 10	38,765.02	0.00	38,765.02	3,876.50	0.00	0.00	3,876.50
					TOT 2				775.30	0.00	0.00	775.30
BIG PINES MOUNTAIN HOUSE	002800			792	TIDHM3	792.00	0.00	792.00	2,376.00	237.60	35.64	2,649.24
		74	2,220		TOT 10	43,518.54	0.00	43,518.54	4,351.85	435.17	65.28	4,852.30
					TOT 2				870.37	87.04	13.06	970.47
SECRETS INN	003904			176	TIDHM3	176.00	0.00	176.00	528.00	0.00	0.00	528.00
		24	720		TOT 10	20,406.01	0.00	20,406.01	2,040.60	0.00	0.00	2,040.60
					TOT 2				408.12	0.00	0.00	408.12
HEAVENLY INN	003905			105	TIDHM3	105.00	0.00	105.00	315.00	0.00	0.00	315.00
		18	540		TOT 10	11,105.80	0.00	11,105.80	1,110.58	0.00	0.00	1,110.58
					TOT 2				222.12	0.00	0.00	222.12
VACATION INTERNATIONALE INC	003983			2	TIDOLA	2.00	0.00	2.00	9.00	0.00	0.00	9.00
		1	30		TOT 10	125.00	0.00	125.00	12.50	0.00	0.00	12.50
					TOT 2				2.50	0.00	0.00	2.50
VVV RENTAL LLC	004033			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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VVV RENTAL LLC...	004033..	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	68	2,040	716	TIDHM3	716.00	0.00	716.00	2,148.00	0.00	0.00	2,148.00
					TOT 10	45,324.09	0.00	45,324.09	4,532.41	0.00	0.00	4,532.41
					TOT 2				906.48	0.00	0.00	906.48
BLUE JAY LODGE	005280	65	1,950	389	TIDHM3	389.00	0.00	389.00	1,167.00	0.00	0.00	1,167.00
					TOT 10	23,290.27	0.00	23,290.27	2,329.03	0.00	0.00	2,329.03
					TOT 2				465.81	0.00	0.00	465.81
TEA GARDEN LODGE	005413	30	900	28	TIDHM3	28.00	0.00	28.00	84.00	0.00	0.00	84.00
					TOT 10	1,663.12	0.00	1,663.12	166.31	0.00	0.00	166.31
					TOT 2				33.26	0.00	0.00	33.26
BASECAMP HOTEL	005546	51	1,530	927	TIDHM3	927.00	0.00	927.00	2,781.00	0.00	0.00	2,781.00
					TOT 10	103,866.51	0.00	103,866.51	10,386.65	0.00	0.00	10,386.65
					TOT 2				2,077.33	0.00	0.00	2,077.33
TAHOE COUNTRY INN	005627	12	360	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,150.00	10,150.00	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	35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
					TOT 10	1,293.00	0.00	1,293.00	129.30	0.00	0.00	129.30
					TOT 2				25.86	0.00	0.00	25.86
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	58	TIDHM3	58.00	0.00	58.00	174.00	0.00	0.00	174.00
					TOT 10	7,777.35	0.00	7,777.35	777.74	0.00	0.00	777.74
					TOT 2				155.55	0.00	0.00	155.55
STATELINE ECONOMY INN AND SUITES	006329	32	960	234	TIDHM3	234.00	0.00	234.00	702.00	0.00	0.00	702.00
					TOT 10	11,480.00	0.00	11,480.00	1,148.00	0.00	0.00	1,148.00
					TOT 2				229.60	0.00	0.00	229.60
MELLOW MOUNTAIN HOSTEL	006787	23	690	102	TIDHM3	102.00	0.00	102.00	306.00	0.00	0.00	306.00
					TOT 10	11,608.60	0.00	11,608.60	1,160.86	0.00	0.00	1,160.86
					TOT 2				232.17	0.00	0.00	232.17
THE TRAILHEAD	006812	36	1,080	39	TIDHM3	39.00	0.00	39.00	117.00	11.70	1.76	130.46
					TOT 10	4,171.00	0.00	4,171.00	417.10	41.71	6.26	465.07
					TOT 2				83.42	8.34	1.25	93.01
APARTMENTS AT 947 POPLAR	007435	7	210	6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
					TOT 10	3,408.93	2,400.00	1,008.93	100.89	0.00	0.00	100.89
					TOT 2				20.18	0.00	0.00	20.18



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COACHMAN HOTEL OPERATOR	007696			736	TIDHM3	736.00	0.00	736.00	2,208.00	0.00	0.00	2,208.00
		38	1,140		TOT 10	106,246.32	0.00	106,246.32	10,624.63	0.00	0.00	10,624.63
					TOT 2				2,124.93	0.00	0.00	2,124.93
HOTEL BECKET	008125			1,334	TIDHM3	1,334.00	0.00	1,334.00	4,002.00	0.00	0.00	4,002.00
		167	5,010		TOT 10	152,264.00	0.00	152,264.00	15,226.40	0.00	0.00	15,226.40
					TOT 2				3,045.28	0.00	0.00	3,045.28
7 SEAS INN AT TAHOE	008394			229	TIDHM3	229.00	0.00	229.00	687.00	0.00	0.00	687.00
		17	510		TOT 10	21,782.90	0.00	21,782.90	2,178.29	0.00	0.00	2,178.29
					TOT 2				435.66	0.00	0.00	435.66
PARADISE MOTEL	008520			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		14	420		TOT 10	1,760.84	970.00	790.84	79.08	0.00	0.00	79.08
					TOT 2				15.84	0.00	0.00	15.84
STATELINE LODGE	008828	33	990		TOT 10	18,750.00	18,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	5,930.58	0.00	5,930.58	593.06	118.61	17.79	729.46
					TOT 2				0.00	0.00	0.00	0.00
AMERICAS BEST VALUE INN	009285			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,740		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
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,260		TOT 10	9,200.00	9,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM3	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			1,036	TIDOL4	1,036.00	0.00	1,036.00	4,662.00	0.00	0.00	4,662.00
		1	30		TOT 10	67,034.51	0.00	67,034.51	6,703.45	0.00	0.00	6,703.45
					TOT 2				1,340.69	0.00	0.00	1,340.69
TALLY HO COTTAGES PROPERTY MAN	009874			42	TIDHM3	42.00	0.00	42.00	126.00	0.00	0.00	126.00
		5	150		TOT 10	6,651.50	0.00	6,651.50	665.15	0.00	0.00	665.15
					TOT 2				133.02	0.00	0.00	133.02
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	14,800.00	14,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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THE LANDING RESORT AND SPA	010272			1,208	TIDHMC	1,208.00	0.00	1,208.00	3,624.00	0.00	0.00	3,624.00
		90	2,700		TOT 10	354,625.80	0.00	354,625.80	35,462.58	0.00	0.00	35,462.58
					TOT 2				7,092.51	0.00	0.00	7,092.51
CEDAR INN AND SUITES	010354			145	TIDHMC	145.00	0.00	145.00	435.00	0.00	0.00	435.00
		40	1,200		TOT 10	11,057.96	0.00	11,057.96	1,105.80	0.00	0.00	1,105.80
					TOT 2				221.16	0.00	0.00	221.16
ALPINE INN AND SPA	010391			231	TIDHMC	231.00	0.00	231.00	693.00	0.00	0.00	693.00
		38	1,140		TOT 10	15,746.31	0.00	15,746.31	1,574.63	0.00	0.00	1,574.63
					TOT 2				314.93	0.00	0.00	314.93
LAKE RIDGE HOTEL - OPERATOR	010414			240	TIDHMC	240.00	0.00	240.00	720.00	0.00	0.00	720.00
		24	720		TOT 10	15,750.94	0.00	15,750.94	1,575.09	0.00	0.00	1,575.09
					TOT 2				315.02	0.00	0.00	315.02
STATION HOUSE INN	011026			661	TIDHMC	661.00	0.00	661.00	1,983.00	0.00	0.00	1,983.00
		96	2,880		TOT 10	72,546.50	0.00	72,546.50	7,254.65	0.00	0.00	7,254.65
					TOT 2				1,450.93	0.00	0.00	1,450.93
THE ELET HOTEL	011225			0	TIDHMC	0.00	0.00	0.00	3.00	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
PROMINENCE TAHOE LLC	011363			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	6,820.00	6,820.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
FOREST SUITES RESORT	206055			1,350	TIDHMC	1,350.00	0.00	1,350.00	4,050.00	0.00	0.00	4,050.00
		118	3,540		TOT 10	184,497.60	0.00	184,497.60	18,449.76	0.00	0.00	18,449.76
					TOT 2				3,689.95	0.00	0.00	3,689.95
STARDUST VACATION CLUB, INC.	220161			72	TIDOLA	72.00	0.00	72.00	324.00	0.00	0.00	324.00
		103	3,090		TOT 10	14,403.15	0.00	14,403.15	1,440.32	0.00	0.00	1,440.32
					TOT 2				288.06	0.00	0.00	288.06
BLACK JACK MOTEL	305398			359	TIDHMC	359.00	0.00	359.00	1,077.00	0.00	0.00	1,077.00
		22	660		TOT 10	20,332.30	0.00	20,332.30	2,033.23	0.00	0.00	2,033.23
					TOT 2				406.65	0.00	0.00	406.65
LA BELLA MOTEL	310535			30	TIDHMC	30.00	0.00	30.00	90.00	0.00	0.00	90.00
		9	270		TOT 10	4,270.05	1,500.00	2,770.05	277.01	0.00	0.00	277.01
					TOT 2				55.41	0.00	0.00	55.41
ALPENROSE INN	317374			110	TIDHMC	110.00	0.00	110.00	330.00	0.00	0.00	330.00
		19	570		TOT 10	12,766.63	0.00	12,766.63	1,276.66	0.00	0.00	1,276.66



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ALPENROSE INN...	317374..				TOT 2				255.33	0.00	0.00	255.33
THUNDERCHIEF MOTEL	317409			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
		15	450		TOT 10	464.00	0.00	464.00	46.40	0.00	0.00	46.40
					TOT 2				9.28	0.00	0.00	9.28
DIAMOND RESORTS MANAGEMENT IN	318130			2,011	TIDOL4	2,011.00	0.00	2,011.00	9,049.50	0.00	0.00	9,049.50
		364	10,920		TOT 12	246,373.25	0.00	246,373.25	29,564.79	0.00	0.00	29,564.79
					TOT 2				4,927.47	0.00	0.00	4,927.47
ALL SEASON COTTAGES	319123			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
		6	180		TOT 10	6,763.00	5,600.00	1,163.00	116.30	0.00	0.00	116.30
					TOT 2				23.26	0.00	0.00	23.26
RODEWAY INN	319714			728	TIDHM3	728.00	0.00	728.00	2,184.00	0.00	0.00	2,184.00
		145	4,350		TOT 10	42,228.07	0.00	42,228.07	4,222.81	0.00	0.00	4,222.81
					TOT 2				844.56	0.00	0.00	844.56
LAKE TAHOE RESORT HOTEL	320075			4,145	TIDHM3	4,145.00	0.00	4,145.00	12,435.00	0.00	0.00	12,435.00
		400	12,000		TOT 12	596,016.28	0.00	596,016.28	71,521.95	0.00	0.00	71,521.95
					TOT 2				11,920.33	0.00	0.00	11,920.33
3 PEAKS RESORT & BEACH CLUB	320927			1,802	TIDHM3	1,802.00	0.00	1,802.00	5,406.00	0.00	0.00	5,406.00
		62	1,860		TOT 10	135,923.75	0.00	135,923.75	13,592.38	0.00	0.00	13,592.38
					TOT 2				2,718.48	0.00	0.00	2,718.48
MARRIOTT'S TIMBER LODGE	321262			1,841	TIDOL4	1,841.00	0.00	1,841.00	8,284.50	0.00	0.00	8,284.50
		449	13,470		TOT 12	539,605.94	0.00	539,605.94	64,752.71	0.00	0.00	64,752.71
					TOT 2				10,792.12	0.00	0.00	10,792.12
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,427	TIDOL4	2,427.00	0.00	2,427.00	10,921.50	0.00	0.00	10,921.50
		332	9,960		TOT 12	446,641.84	0.00	446,641.84	53,597.02	0.00	0.00	53,597.02
					TOT 2				8,932.84	0.00	0.00	8,932.84
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	8,150.00	8,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		3,523	105,690	26,474	TID:	26,473.89	0.00	26,473.89	92,474.50	249.30	37.40	92,758.20
1			25%	TOT:	3,664,461.93	128,735.00	3,535,726.93	461,216.98	690.87	103.64	462,011.49	
BEVERLY LODGE	000607			161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
		29	870		TOT 10	9,141.00	0.00	9,141.00	914.10	0.00	0.00	914.10
					TOT 2				182.82	0.00	0.00	182.82
NATIONAL 9 INN	001090			148	TIDHM3	148.00	0.00	148.00	444.00	0.00	0.00	444.00



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NATIONAL 9 INN...	001090..	32	960		TOT 10	6,043.85	0.00	6,043.85	604.39	0.00	0.00	604.39
					TOT 2				120.88	0.00	0.00	120.88
TAHOE HACIENDA INN	002276			273	TIDHM3	273.00	0.00	273.00	819.00	0.00	0.00	819.00
		34	1,020		TOT 10	15,054.00	0.00	15,054.00	1,505.40	0.00	0.00	1,505.40
					TOT 2				301.08	0.00	0.00	301.08
				269	TIDHM3	269.00	0.00	269.00	807.00	0.00	0.00	807.00
TAHOE TRAVEL INN, INC.	007395	36	1,080		TOT 10	14,443.23	0.00	14,443.23	1,444.32	0.00	0.00	1,444.32
					TOT 2				288.86	0.00	0.00	288.86
DAVID MAKOVEC RENTALS	007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		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
				0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PIONEER INN	007962	23	690		TOT 10	14,450.00	14,450.00	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	14,190.00	14,190.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
				158	TIDHM3	158.00	0.00	158.00	474.00	0.00	0.00	474.00
DAYS INN	009244	44	1,320		TOT 10	10,670.92	0.00	10,670.92	1,067.09	0.00	0.00	1,067.09
					TOT 2				213.42	0.00	0.00	213.42
ECONO LODGE INN AND SUITES	009430			613	TIDHM3	613.00	0.00	613.00	1,839.00	0.00	0.00	1,839.00
		92	2,760		TOT 10	57,102.39	22,800.00	34,302.39	3,430.24	0.00	0.00	3,430.24
					TOT 2				686.05	0.00	0.00	686.05
				130	TIDHM3	130.00	0.00	130.00	390.00	0.00	0.00	390.00
BLACK BEAR LODGE	009445	9	270		TOT 10	25,784.12	0.00	25,784.12	2,578.41	0.00	0.00	2,578.41
					TOT 2				515.68	0.00	0.00	515.68
SOUTH SHORE INN	009583			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	19,861.00	19,861.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
				32	TIDHM3	32.00	0.00	32.00	96.00	9.60	1.44	107.04
A&A LAKE TAHOE INN	009618	32	960		TOT 10	7,547.32	0.00	7,547.32	754.73	75.47	11.32	841.52
					TOT 2				150.95	15.10	2.26	168.31
MANA KAI APARTMENTS	010232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	18,776.00	18,776.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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DEERFIELD LODGE AT HEAVENLY	010256			132	TIDHM3	132.00	0.00	132.00	396.00	0.00	0.00	396.00
		22	660		TOT 10	24,498.29	0.00	24,498.29	2,449.83	0.00	0.00	2,449.83
					TOT 2				489.97	0.00	0.00	489.97
POSTMARC HOTEL AND SPA SUITES	010442			919	TIDHM3	919.00	0.00	919.00	2,757.00	0.00	0.00	2,757.00
		54	1,620		TOT 12	103,813.76	0.00	103,813.76	12,457.65	0.00	0.00	12,457.65
					TOT 2				2,076.27	0.00	0.00	2,076.27
HOTEL AZURE	010561			1,402	TIDHM3	1,402.00	0.00	1,402.00	4,206.00	0.00	0.00	4,206.00
		99	2,970		TOT 10	178,726.60	0.00	178,726.60	17,872.66	0.00	0.00	17,872.66
					TOT 2				3,574.53	0.00	0.00	3,574.53
ELEVATION	010773			151	TIDHM3	151.00	0.00	151.00	453.00	0.00	0.00	453.00
		60	1,800		TOT 10	9,920.82	0.00	9,920.82	992.08	0.00	0.00	992.08
					TOT 2				198.42	0.00	0.00	198.42
HEAVENLY VALLEY LODGE	011196			30	TIDHM3	30.00	0.00	30.00	90.00	9.00	1.35	100.35
		14	420		TOT 10	5,123.72	0.00	5,123.72	512.37	40.65	7.69	560.71
					TOT 2				102.47	10.25	1.54	114.26
THE ALDER INN	011342			191	TIDHM3	191.00	0.00	191.00	573.00	0.00	0.00	573.00
		24	720		TOT 10	20,490.50	0.00	20,490.50	2,049.05	0.00	0.00	2,049.05
					TOT 2				409.81	0.00	0.00	409.81
AMERICANA VACATION CLUB, INC.	201239			66	TIDOL4	66.00	0.00	66.00	297.00	0.00	0.00	297.00
		74	2,220		TOT 10	9,907.60	0.00	9,907.60	990.76	0.00	0.00	990.76
					TOT 2				198.15	0.00	0.00	198.15
THE LODGE AT LAKE TAHOE	307818			178	TIDOL4	178.00	0.00	178.00	801.00	0.00	0.00	801.00
		45	1,350		TOT 10	15,141.70	0.00	15,141.70	1,514.17	0.00	0.00	1,514.17
					TOT 2				302.80	0.00	0.00	302.80
TAHOE SEASONS RESORT TIOA	309778			52	TIDOL4	52.00	0.00	52.00	234.00	0.00	0.00	234.00
		160	4,800		TOT 10	5,221.59	0.00	5,221.59	522.16	0.00	0.00	522.16
					TOT 2				104.43	0.00	0.00	104.43
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	4,250.00	4,250.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			102	TIDHM3	102.00	0.00	102.00	306.00	0.00	0.00	306.00
		28	840		TOT 10	4,930.00	0.00	4,930.00	493.00	0.00	0.00	493.00
					TOT 2				98.60	0.00	0.00	98.60
PINWOOD INN	317949			405	TIDHM3	405.00	0.00	405.00	1,215.00	0.00	0.00	1,215.00
		28	840		TOT 10	14,572.00	0.00	14,572.00	1,457.20	0.00	0.00	1,457.20



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PINEWOOD INN...	317949..				TOT 2				291.44	0.00	0.00	291.44
SUPER 8	318098			257	TIDHM3	257.00	0.00	257.00	771.00	0.00	0.00	771.00
		120	3,600		TOT 10	14,457.32	0.00	14,457.32	1,445.73	0.00	0.00	1,445.73
					TOT 2				289.15	0.00	0.00	289.15
Zone 2		1,142	34,260	5,669	TID:	5,669.00	0.00	5,669.00	17,451.00	18.60	2.79	17,472.39
			17%		TOT:	624,117.73	94,327.00	529,790.73	65,651.12	141.47	22.81	65,815.40
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	0.00
		8	240		TOT 10	6,350.00	6,350.00	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	12,070.00	12,070.00	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
BEACH RETREAT & LODGE AT TAHOE	010847			1,682	TIDHM3	1,682.00	0.00	1,682.00	5,046.00	0.00	0.00	5,046.00
		261	7,830		TOT 10	158,548.40	0.00	158,548.40	15,854.84	0.00	0.00	15,854.84
					TOT 2				3,170.96	0.00	0.00	3,170.96
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	300		TOT 10	9,735.00	9,435.00	300.00	30.00	0.00	0.00	30.00
					TOT 2				6.00	0.00	0.00	6.00
TAHOE LAKESHORE LODGE & SPA	221050			701	TIDHM3	701.00	0.00	701.00	2,103.00	0.00	0.00	2,103.00
		50	1,500		TOT 10	70,065.78	0.00	70,065.78	7,006.58	0.00	0.00	7,006.58
					TOT 2				1,401.32	0.00	0.00	1,401.32
BEACHCOMBER INN	304855			61	TIDOL4	61.00	0.00	61.00	274.50	0.00	0.00	274.50
		22	660		TOT 10	9,024.16	0.00	9,024.16	902.42	0.00	0.00	902.42
					TOT 2				180.48	0.00	0.00	180.48
TAHOE BEACH & SKI CLUB OWNERS	316362			77	TIDOL4	77.00	0.00	77.00	346.50	0.00	0.00	346.50
		140	4,200		TOT 10	12,577.00	0.00	12,577.00	1,257.70	0.00	0.00	1,257.70
					TOT 2				251.54	0.00	0.00	251.54
Zone 3		532	15,960	2,523	TID:	2,523.00	0.00	2,523.00	7,779.00	0.30	0.05	7,776.00
			16%		TOT:	278,370.34	27,855.00	250,515.34	30,061.84	0.00	0.00	30,061.84
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00





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TAHOE RETREAT & SPA...	002275..	15	450		TOT 10	15,230.00	15,230.00	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	1,670	TIDHM3	1,670.00	0.00	1,670.00	5,010.00	0.00	0.00	5,010.00
					TOT 10	73,586.70	0.00	73,586.70	7,358.67	0.00	0.00	7,358.67
					TOT 2				1,471.74	0.00	0.00	1,471.74
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	5,680.00	5,680.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628	62	1,860	20	TIDHM3	20.00	0.00	20.00	60.00	0.00	0.00	60.00
					TOT 10	1,355.00	0.00	1,355.00	135.50	0.00	0.00	135.50
					TOT 2				27.10	0.00	0.00	27.10
NICKELODEON MOTEL	009232	17	510	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	12,340.00	12,340.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647	18	540	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	17,160.00	17,160.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	010140	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EL NIDO MOTEL	010441	20	600	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
GERKEN'S RENTALS	304389	14	420	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,285.00	11,285.00	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	540	68	TIDHM3	68.00	0.00	68.00	204.00	0.00	0.00	204.00
					TOT 10	4,330.00	0.00	4,330.00	433.00	0.00	0.00	433.00
					TOT 2				86.60	0.00	0.00	86.60
SIERRA PINES MOTEL & APARTMENT	318731	29	870	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	18,022.50	18,022.50	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567	10	300	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	5,244.00	5,244.00	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	11,610	1,758	TID:	1,758.00	0.00	1,758.00	5,274.00	0.00	0.00	5,274.00
4			15%		TOT:	183,733.20	104,461.50	79,271.70	9,512.61	0.00	0.00	9,512.61
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	5,495.00	5,495.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			218	TIDHM3	218.00	0.00	218.00	654.00	0.00	0.00	654.00
		15	450		TOT 10	11,057.00	0.00	11,057.00	1,105.70	0.00	0.00	1,105.70
					TOT 2				221.14	0.00	0.00	221.14
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	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	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	0.00
		19	570		TOT 10	13,072.00	13,072.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
		14	420		TOT 10	732.52	0.00	732.52	73.25	0.00	0.00	73.25
					TOT 2				14.65	0.00	0.00	14.65
EMERALD BAY LODGE	007961			0	TIDHM3	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
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			82	TIDHM3	82.00	0.00	82.00	246.00	0.00	0.00	246.00
		15	450		TOT 10	4,489.50	0.00	4,489.50	448.95	0.00	0.00	448.95
					TOT 2				89.79	0.00	0.00	89.79
FIRESIDE LODGE BED & BREAKFAST	009287			96	TIDHM3	96.00	0.00	96.00	288.00	0.00	0.00	288.00
		10	300		TOT 10	17,183.54	0.00	17,183.54	1,718.35	0.00	0.00	1,718.35
					TOT 2				343.67	0.00	0.00	343.67
HOMESTEAD HOTEL	009503			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	12,150.00	12,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			85	TIDHM3	85.00	0.00	85.00	255.00	0.00	0.00	255.00
		16	480		TOT 10	9,071.50	0.00	9,071.50	907.15	0.00	0.00	907.15



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WASHOE MOTEL...	010054..				TOT 2				181.43	0.00	0.00	181.43
THE RED LODGE	010403			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		24	720		TOT 10	3,981.50	3,650.00	331.50	33.15	0.00	0.00	33.15
					TOT 2				6.63	0.00	0.00	6.63
EMERALD BAY INN	010955			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
PLAYPARK LODGE	011299			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		15	450		TOT 10	1,887.60	0.00	1,887.60	188.76	0.00	0.00	188.76
					TOT 2				37.75	0.00	0.00	37.75
MOUNTAINEER	319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	9,615.00	9,615.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		242	7,260	514	TID:	514.00	0.00	514.00	1,545.00	0.30	0.05	1,542.00
5			7%		TOT:	101,535.16	56,782.00	44,753.16	5,370.37	0.00	0.00	5,370.37
Report Totals:		5,826	174,780	36,938		36,937.89	0.00	36,937.89	124,523.50	268.50	40.29	124,822.59
			21%			4,852,218.36	412,160.50	4,440,057.86	571,812.92	832.34	126.45	572,771.71