



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Mar 2020

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	620		TOT 10	15,225.00	15,225.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			399	TIDOL4	399.00	0.00	399.00	1,795.50	0.00	0.00	1,795.50
		1	31		TOT 10	3,859.00	0.00	3,859.00	385.90	0.00	0.00	385.90
		1	31		TOT 12	16,892.00	0.00	16,892.00	2,027.04	0.00	0.00	2,027.04
					TOT 2				415.02	0.00	0.00	415.02
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	25,950.00	25,950.00	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	992		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			454	TIDHM3	454.00	0.00	454.00	1,362.00	0.00	0.00	1,362.00
		89	2,759		TOT 10	56,704.72	0.00	56,704.72	5,670.47	0.00	0.00	5,670.47
					TOT 2				1,134.09	0.00	0.00	1,134.09
RESORT RENTAL LLC	002352			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		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
BIG PINES MOUNTAIN HOUSE	002800			511	TIDHM3	511.00	0.00	511.00	1,533.00	0.00	0.00	1,533.00
		74	2,294		TOT 10	28,596.70	0.00	28,596.70	2,859.67	0.00	0.00	2,859.67
					TOT 2				571.93	0.00	0.00	571.93
VACATION INTERNATIONALE INC	003983			6	TIDOL4	6.00	0.00	6.00	27.00	0.00	0.00	27.00
		1	31		TOT 10	360.20	0.00	360.20	36.02	0.00	0.00	36.02
					TOT 2				7.21	0.00	0.00	7.21
VVV RENTAL LLC	004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		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			408	TIDHM3	408.00	0.00	408.00	1,224.00	0.00	0.00	1,224.00
		68	2,108		TOT 10	29,448.92	0.00	29,448.92	2,944.89	0.00	0.00	2,944.89
					TOT 2				588.98	0.00	0.00	588.98
BLUE JAY LODGE	005280			342	TIDHM3	342.00	0.00	342.00	1,026.00	0.00	0.00	1,026.00
		65	2,015		TOT 10	20,136.82	0.00	20,136.82	2,013.68	0.00	0.00	2,013.68
					TOT 2				402.74	0.00	0.00	402.74
TEA GARDEN LODGE	005413			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00



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TEA GARDEN LODGE...	005413..	30	930		TOT 10	1,926.58	0.00	1,926.58	192.66	0.00	0.00	192.66
					TOT 2				38.53	0.00	0.00	38.53
BASECAMP HOTEL	005546			312	TIDHM3	312.00	0.00	312.00	936.00	0.00	0.00	936.00
		51	1,581		TOT 10	47,715.45	0.00	47,715.45	4,771.55	0.00	0.00	4,771.55
					TOT 2				954.31	0.00	0.00	954.31
TAHOE COUNTRY INN	005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,450.00	10,450.00	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			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
		57	1,767		TOT 10	1,684.96	0.00	1,684.96	168.50	0.00	0.00	168.50
					TOT 2				33.70	0.00	0.00	33.70
LAKESIDE GONDOLA LODGE LLC	005734			68	TIDHM3	68.00	0.00	68.00	204.00	0.00	0.00	204.00
		34	1,054		TOT 10	16,746.86	0.00	16,746.86	1,674.69	0.00	0.00	1,674.69
					TOT 2				334.94	0.00	0.00	334.94
STATELINE ECONOMY INN AND SUITES	006329			185	TIDHM3	185.00	0.00	185.00	555.00	0.00	0.00	555.00
		32	992		TOT 10	9,288.00	0.00	9,288.00	928.80	0.00	0.00	928.80
					TOT 2				185.76	0.00	0.00	185.76
MELLOW MOUNTAIN HOSTEL	006787			96	TIDHM3	96.00	0.00	96.00	288.00	0.00	0.00	288.00
		23	713		TOT 10	10,442.95	0.00	10,442.95	1,044.30	0.00	0.00	1,044.30
					TOT 2				208.86	0.00	0.00	208.86
THE TRAILHEAD	006812			47	TIDHM3	47.00	0.00	47.00	141.00	0.00	0.00	141.00
		36	1,116		TOT 10	3,341.00	0.00	3,341.00	334.10	0.00	0.00	334.10
					TOT 2				66.82	0.00	0.00	66.82
APARTMENTS AT 947 POPLAR	007435			1	TIDHM3	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		7	217		TOT 10	101.79	0.00	101.79	10.18	0.00	0.00	10.18
					TOT 2				2.04	0.00	0.00	2.04
COACHMAN HOTEL OPERATOR	007696			279	TIDHM3	279.00	0.00	279.00	837.00	0.00	0.00	837.00
		38	1,178		TOT 10	43,906.46	0.00	43,906.46	4,390.65	0.00	0.00	4,390.65
					TOT 2				878.13	0.00	0.00	878.13
HOTEL BECKET	008125			1,035	TIDHM3	1,035.00	0.00	1,035.00	3,105.00	0.00	0.00	3,105.00
		167	5,177		TOT 10	106,338.00	0.00	106,338.00	10,633.80	0.00	0.00	10,633.80
					TOT 2				2,126.76	0.00	0.00	2,126.76
7 SEAS INN AT TAHOE	008394			223	TIDHM3	223.00	0.00	223.00	669.00	66.90	10.04	669.00
		17	527		TOT 10	21,245.16	0.00	21,245.16	2,124.52	212.45	31.87	2,124.52
					TOT 2				424.90	42.49	6.37	424.90



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PARADISE MOTEL	008520			36	TIDHM3	36.00	0.00	36.00	108.00	0.00	0.00	108.00
		14	434		TOT 10	5,612.30	2,370.00	3,242.30	324.23	0.00	0.00	324.23
					TOT 2				64.89	0.00	0.00	64.89
STATELINE LODGE	008828	33	1,023		TOT 10	17,700.00	17,700.00	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	620		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	1,302		TOT 10	18,900.00	18,900.00	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	372		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			868	TIDOL4	868.00	0.00	868.00	3,906.00	0.00	0.00	3,906.00
		1	31		TOT 10	67,253.97	0.00	67,253.97	6,725.40	0.00	0.00	6,725.40
					TOT 2				1,345.08	0.00	0.00	1,345.08
TALLY HO COTTAGES PROPERTY MAN	009874			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
		5	155		TOT 10	8,962.90	0.00	8,962.90	896.29	0.00	0.00	896.29
					TOT 2				179.25	0.00	0.00	179.25
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	13,520.00	13,520.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
THE LANDING RESORT AND SPA	010272			670	TIDHM3	670.00	0.00	670.00	2,010.00	0.00	0.00	2,010.00
		90	2,790		TOT 10	184,907.53	0.00	184,907.53	18,490.75	0.00	0.00	18,490.75
					TOT 2				3,698.15	0.00	0.00	3,698.15
CEDAR INN AND SUITES	010354			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		40	1,240		TOT 10	2,042.92	0.00	2,042.92	204.29	0.00	0.00	204.29
					TOT 2				40.86	0.00	0.00	40.86
ALPINE INN AND SPA	010391			100	TIDHM3	100.00	0.00	100.00	300.00	0.00	0.00	300.00
		38	1,178		TOT 10	6,073.06	0.00	6,073.06	607.31	0.00	0.00	607.31
					TOT 2				121.46	0.00	0.00	121.46
LAKE RIDGE HOTEL - OPERATOR	010414			111	TIDHM3	111.00	0.00	111.00	333.00	0.00	0.00	333.00
		24	744		TOT 10	7,230.00	0.00	7,230.00	723.00	0.00	0.00	723.00
					TOT 2				144.60	0.00	0.00	144.60



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STATION HOUSE INN	011026			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		96	2,976		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
THE ELET HOTEL	011225			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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
SECRETS INN	011475			161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
		24	744		TOT 10	18,116.87	0.00	18,116.87	1,811.69	0.00	0.00	1,811.69
					TOT 2				362.34	0.00	0.00	362.34
HEAVENLY INN	011476			121	TIDHM3	121.00	0.00	121.00	363.00	0.00	0.00	363.00
		18	558		TOT 10	10,724.56	0.00	10,724.56	1,072.46	0.00	0.00	1,072.46
					TOT 2				214.49	0.00	0.00	214.49
942 POPLAR ST LLC	011501			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	3.35
		12	372		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			872	TIDHM3	872.00	0.00	872.00	2,616.00	0.00	0.00	2,616.00
		118	3,658		TOT 10	144,789.90	0.00	144,789.90	14,478.99	0.00	0.00	14,478.99
					TOT 2				2,895.80	0.00	0.00	2,895.80
STARDUST VACATION CLUB, INC.	220161			250	TIDOLA	250.00	0.00	250.00	1,125.00	0.00	0.00	1,125.00
		103	3,193		TOT 10	33,034.70	0.00	33,034.70	3,303.47	0.00	0.00	3,303.47
					TOT 2				660.70	0.00	0.00	660.70
BLACK JACK MOTEL	305398			298	TIDHM3	298.00	0.00	298.00	894.00	0.00	0.00	894.00
		22	682		TOT 10	18,483.88	0.00	18,483.88	1,848.39	0.00	0.00	1,848.39
					TOT 2				369.68	0.00	0.00	369.68
LA BELLA MOTEL	310535			57	TIDHM3	57.00	0.00	57.00	171.00	0.00	0.00	171.00
		9	279		TOT 10	5,745.97	2,350.00	3,395.97	339.60	0.00	0.00	339.60
					TOT 2				67.92	0.00	0.00	67.92
ALPENROSE INN	317374			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		19	589		TOT 10	4,827.40	0.00	4,827.40	482.74	0.00	0.00	482.74
					TOT 2				96.55	0.00	0.00	96.55
THUNDERCHIEF MOTEL	317409			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
		15	465		TOT 10	836.00	0.00	836.00	83.60	0.00	0.00	83.60



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THUNDERCHIEF MOTEL...	317409..				TOT 2				16.72	0.00	0.00	16.72
DIAMOND RESORTS MANAGEMENT IN	318130			1,344	TIDOL4	1,344.00	0.00	1,344.00	6,048.00	0.00	0.00	6,048.00
		364	11,284		TOT 12	156,941.61	0.00	156,941.61	18,832.99	0.00	0.00	18,832.99
					TOT 2				3,138.84	0.00	0.00	3,138.84
ALL SEASON COTTAGES	319123			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		6	186		TOT 10	5,817.00	5,600.00	217.00	21.70	0.00	0.00	21.70
					TOT 2				4.34	0.00	0.00	4.34
RODEWAY INN	319714			602	TIDHM3	602.00	0.00	602.00	1,806.00	0.00	0.00	1,806.00
		145	4,495		TOT 10	42,461.70	0.00	42,461.70	4,246.17	0.00	0.00	4,246.17
					TOT 2				849.23	0.00	0.00	849.23
LAKE TAHOE RESORT HOTEL	320075			2,773	TIDHM3	2,773.00	0.00	2,773.00	8,319.00	0.00	0.00	8,319.00
		400	12,400		TOT 12	418,681.45	0.00	418,681.45	50,241.77	0.00	0.00	50,241.77
					TOT 2				8,373.63	0.00	0.00	8,373.63
3 PEAKS RESORT & BEACH CLUB	320927			1,397	TIDHM3	1,397.00	0.00	1,397.00	4,191.00	0.00	0.00	4,191.00
		67	2,077		TOT 10	105,491.73	0.00	105,491.73	10,549.17	0.00	0.00	10,549.17
					TOT 2				2,109.83	0.00	0.00	2,109.83
MARRIOTT'S TIMBER LODGE	321262			1,737	TIDOL4	1,737.00	0.00	1,737.00	7,816.50	0.00	0.00	7,816.50
		449	13,919		TOT 12	674,629.93	0.00	674,629.93	80,955.59	0.00	0.00	80,955.59
					TOT 2				13,492.60	0.00	0.00	13,492.60
MARRIOTT'S GRAND RESIDENCE CLUB	321263			2,257	TIDOL4	2,257.00	0.00	2,257.00	10,156.50	0.00	0.00	10,156.50
		332	10,292		TOT 12	395,649.25	0.00	395,649.25	47,477.91	0.00	0.00	47,477.91
					TOT 2				7,912.99	0.00	0.00	7,912.99
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	7,950.00	7,950.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		3,466	107,446	18,220	TID:	18,220.00	0.00	18,220.00	64,954.50	67.20	10.09	64,954.85
1			17%		TOT:	2,862,685.20	135,955.00	2,726,730.20	360,463.60	254.94	38.24	360,463.60
BEVERLY LODGE	000607			104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
		29	899		TOT 10	5,766.60	0.00	5,766.60	576.66	0.00	0.00	576.66
					TOT 2				115.33	0.00	0.00	115.33
NATIONAL 9 INN	001090			203	TIDHM3	203.00	0.00	203.00	609.00	0.00	0.00	609.00
		32	992		TOT 10	9,326.98	0.00	9,326.98	932.70	0.00	0.00	932.70
					TOT 2				186.54	0.00	0.00	186.54
TAHOE HACIENDA INN	002276			206	TIDHM3	206.00	0.00	206.00	618.00	0.00	0.00	618.00



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TAHOE HACIENDA INN...	002276..	34	1,054		TOT 10	12,196.43	0.00	12,196.43	1,219.64	0.00	0.00	1,219.64
					TOT 2				243.92	0.00	0.00	243.92
TAHOE TRAVEL INN, INC.	007395			175	TIDHM3	175.00	0.00	175.00	525.00	0.00	0.00	525.00
		36	1,116		TOT 10	9,424.62	0.00	9,424.62	942.46	0.00	0.00	942.46
DAVID MAKOVEC RENTALS	007493			0	TOT 2				188.49	0.00	0.00	188.49
		11	341		TOT 10	4,390.00	4,390.00	0.00	0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TOT 2				0.00	0.00	0.00	0.00
		23	713		TOT 10	13,125.00	13,125.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TOT 2				0.00	0.00	0.00	0.00
		16	496		TOT 10	14,390.00	14,390.00	0.00	0.00	0.00	0.00	0.00
DAYS INN	009244			97	TOT 2				171.96	0.00	0.00	171.96
		44	1,364		TOT 10	8,598.20	0.00	8,598.20	859.82	0.00	0.00	859.82
ECONO LODGE INN AND SUITES	009430			585	TOT 2				632.70	0.00	0.00	632.70
		92	2,852		TOT 10	55,684.87	24,050.00	31,634.87	3,163.49	0.00	0.00	3,163.49
BLACK BEAR LODGE	009445			83	TOT 2				324.24	0.00	0.00	324.24
		9	279		TOT 10	16,212.02	0.00	16,212.02	1,621.20	0.00	0.00	1,621.20
SOUTH SHORE INN	009583			0	TOT 2				0.00	0.00	0.00	0.00
		23	713		TOT 10	19,575.00	19,575.00	0.00	0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618			99	TOT 2				115.63	0.00	0.00	115.63
		32	992		TOT 10	5,781.38	0.00	5,781.38	578.14	0.00	0.00	578.14
MANA KAI APARTMENTS	010232			0	TOT 2				311.74	0.00	0.00	311.74
		25	775		TOT 10	18,667.00	3,080.00	15,587.00	1,558.70	0.00	0.00	1,558.70
DEERFIELD LODGE AT HEAVENLY	010256			0	TOT 2				0.00	0.00	0.00	0.00
		22	682		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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POSTMARC HOTEL AND SPA SUITES	010442			817	TIDHM3	817.00	0.00	817.00	2,451.00	0.00	0.00	2,451.00
		54	1,674		TOT 12	78,954.08	0.00	78,954.08	9,474.49	0.00	0.00	9,474.49
					TOT 2				1,579.08	0.00	0.00	1,579.08
HOTEL AZURE	010561			785	TIDHM3	785.00	0.00	785.00	2,355.00	0.00	0.00	2,355.00
		99	3,069		TOT 10	99,067.80	0.00	99,067.80	9,906.78	0.00	0.00	9,906.78
					TOT 2				1,981.35	0.00	0.00	1,981.35
ELEVATION	010773			153	TIDHM3	153.00	0.00	153.00	459.00	0.00	0.00	459.00
		60	1,860		TOT 10	9,213.36	0.00	9,213.36	921.34	0.00	0.00	921.34
					TOT 2				184.27	0.00	0.00	184.27
HEAVENLY VALLEY LODGE	011196			71	TIDHM3	71.00	0.00	71.00	213.00	0.00	0.00	213.00
		14	434		TOT 10	8,858.86	0.00	8,858.86	885.89	0.00	0.00	885.89
					TOT 2				177.18	0.00	0.00	177.18
THE ALDER INN	011342			119	TIDHM3	119.00	0.00	119.00	357.00	0.00	0.00	357.00
		24	744		TOT 10	14,110.78	0.00	14,110.78	1,411.08	0.00	0.00	1,411.08
					TOT 2				282.21	0.00	0.00	282.21
HCLT PROPERTY II	011471			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,798		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
AMERICANA VACATION CLUB, INC.	201239			73	TIDOL4	73.00	0.00	73.00	328.50	0.00	0.00	328.50
		74	2,294		TOT 10	9,598.30	0.00	9,598.30	959.83	0.00	0.00	959.83
					TOT 2				191.97	0.00	0.00	191.97
THE LODGE AT LAKE TAHOE	307818			167	TIDOL4	167.00	0.00	167.00	751.50	0.00	0.00	751.50
		45	1,395		TOT 10	12,697.63	0.00	12,697.63	1,269.76	0.00	0.00	1,269.76
					TOT 2				253.59	0.00	0.00	253.59
TAHOE SEASONS RESORT TIOA	309778			129	TIDOL4	129.00	0.00	129.00	580.50	0.00	0.00	580.50
		160	4,960		TOT 10	10,002.47	0.00	10,002.47	1,000.25	0.00	0.00	1,000.25
					TOT 2				200.05	0.00	0.00	200.05
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,750.00	3,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
		28	868		TOT 10	5,686.00	0.00	5,686.00	568.60	0.00	0.00	568.60
					TOT 2				113.72	0.00	0.00	113.72
PINWOOD INN	317949			315	TIDHM3	315.00	0.00	315.00	945.00	0.00	0.00	945.00
		28	868		TOT 10	12,593.00	0.00	12,593.00	1,259.30	0.00	0.00	1,259.30



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PINEWOOD INN...	317949..				TOT 2				251.86	0.00	0.00	251.86
SUPER 8	318098			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,720		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
Zone 2		1,200	37,200	4,272	TID: 11%	4,272.00	0.00	4,272.00	13,369.50	0.00	0.00	13,369.50
					TOT:	457,670.38	82,360.00	375,310.38	46,615.96	0.00	0.00	44,745.52
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,410.00	6,410.00	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	465		TOT 10	11,150.00	11,150.00	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	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
BEACH RETREAT & LODGE AT TAHOE	010847			1,051	TIDHM3	1,051.00	0.00	1,051.00	3,153.00	0.00	0.00	3,153.00
		261	8,091		TOT 10	60,297.12	0.00	60,297.12	6,029.71	0.00	0.00	6,029.71
					TOT 2				1,205.94	0.00	0.00	1,205.94
SAIL IN MOTEL	220011			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	9,845.00	9,845.00	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			330	TIDHM3	330.00	0.00	330.00	990.00	0.00	0.00	990.00
		50	1,550		TOT 10	39,552.49	0.00	39,552.49	3,955.25	0.00	0.00	3,955.25
					TOT 2				791.05	0.00	0.00	791.05
BEACHCOMBER INN	304855			28	TIDOL4	28.00	0.00	28.00	126.00	0.00	0.00	126.00
		22	682		TOT 10	3,953.40	0.00	3,953.40	395.34	0.00	0.00	395.34
					TOT 2				79.06	0.00	0.00	79.06
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	4,340		TOT 10	28,992.16	0.00	28,992.16	2,899.22	0.00	0.00	2,899.22
					TOT 2				579.84	0.00	0.00	579.84
Zone 3		532	16,492	1,634	TID: 10%	1,634.00	0.00	1,634.00	5,281.50	0.00	0.00	5,281.50
					TOT:	160,200.17	27,405.00	132,795.17	15,935.41	0.00	0.00	15,935.41
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	465		TOT 10	16,970.00	16,970.00	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		TIDHM3	1,023.00	0.00	1,023.00	3,069.00	0.00	0.00	3,069.00
					TOT 10	46,505.20	0.00	46,505.20	4,650.52	0.00	0.00	4,650.52
					TOT 2				930.10	0.00	0.00	930.10
SKY LAKE LODGE / GINGER MOUNTAIN	006235	18	558		TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,275.00	7,275.00	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628	62	1,922	46	TIDHM3	46.00	0.00	46.00	138.00	0.00	0.00	138.00
					TOT 10	3,101.00	0.00	3,101.00	310.10	0.00	0.00	310.10
					TOT 2				62.02	0.00	0.00	62.02
NICKELODEON MOTEL	009232	17	527		TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,925.99	9,925.99	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647	18	558		TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	17,517.67	17,517.67	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	010140	23	713		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	
					TOT 2				0.00	0.00	0.00	0.00
EL NIDO MOTEL	010441	20	620		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	
					TOT 2				0.00	0.00	0.00	0.00
SUGAR PINE INN LLC	011083	8	248		TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	1,200.00	1,200.00	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
TAHOE NEST MOTEL	011558	20	620		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	
					TOT 2				0.00	0.00	0.00	0.00
GERKEN'S RENTALS	304389	14	434		TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,645.00	10,645.00	0.00	0.00	0.00	0.00	
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303	18	558	44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
					TOT 10	2,730.00	0.00	2,730.00	273.00	0.00	0.00	273.00
					TOT 2				54.60	0.00	0.00	54.60



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SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	20,052.50	20,052.50	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	5,766.00	5,766.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		415	12,865	1,113	TID:	1,113.00	0.00	1,113.00	3,339.00	0.00	0.00	3,339.00
			9%		TOT:	161,188.36	108,852.16	52,336.20	6,280.34	0.00	0.00	6,280.34
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	5,595.00	5,595.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			149	TIDHM3	149.00	0.00	149.00	447.00	0.00	0.00	447.00
		15	465		TOT 10	8,451.00	0.00	8,451.00	845.10	0.00	0.00	845.10
					TOT 2				169.02	0.00	0.00	169.02
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		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	0.00	0.00	0.00	0.00
		19	589		TOT 10	12,457.00	12,457.00	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	434		TOT 10	883.77	0.00	883.77	88.38	0.00	0.00	88.38
					TOT 2				17.68	0.00	0.00	17.68
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		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	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			125	TIDHM3	125.00	0.00	125.00	375.00	0.00	0.00	375.00
		15	465		TOT 10	8,354.00	0.00	8,354.00	835.40	0.00	0.00	835.40
					TOT 2				167.08	0.00	0.00	167.08
FIRESIDE LODGE BED & BREAKFAST	009287			18	TIDHM3	18.00	0.00	18.00	54.00	0.00	0.00	54.00
		10	310		TOT 10	3,101.78	0.00	3,101.78	310.18	0.00	0.00	310.18



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FIRESIDE LODGE BED & BREAKFAST...	009287..				TOT 2				62.04	0.00	0.00	62.04
WASHOE MOTEL	010054			82	TIDHM3	82.00	0.00	82.00	246.00	0.00	0.00	246.00
		16	496		TOT 10	8,465.00	0.00	8,465.00	846.50	0.00	0.00	846.50
					TOT 2				169.30	0.00	0.00	169.30
THE RED LODGE	010403			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
		24	744		TOT 10	6,153.00	5,300.00	853.00	85.30	0.00	0.00	85.30
					TOT 2				17.06	0.00	0.00	17.06
EMERALD BAY INN	010955			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
PLAYPARK LODGE	011299			54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
		15	465		TOT 10	7,625.17	0.00	7,625.17	762.52	0.00	0.00	762.52
					TOT 2				152.50	0.00	0.00	152.50
EMERALD BAY LODGE KPM	011474			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		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
LA VILLE TAHOE LLC	011536			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	9,475.67	9,475.67	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOUNTAINEER	319812			0	TIDHM3	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
					TOT 2				0.00	0.00	0.00	0.00
Zone		264	8,184	445	TID:	445.00	0.00	445.00	1,335.00	0.00	0.00	1,335.00
5			5%		TOT:	83,361.39	45,627.67	37,733.72	4,528.06	0.00	0.00	4,528.06
Report Totals:		5,877	182,187	25,684		25,684.00	0.00	25,684.00	88,279.50	67.20	10.09	88,279.85
			14%			3,725,105.50	400,199.83	3,324,905.67	433,823.37	254.94	38.24	431,952.93