



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	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			1,073	TIDOLA	1,073.00	0.00	1,073.00	4,828.50	0.00	0.00	4,828.50
		1	30		TOT 10	17,541.00	0.00	17,541.00	1,754.10	0.00	0.00	1,754.10
		1	30		TOT 12	40,458.00	0.00	40,458.00	4,854.96	0.00	0.00	4,854.96
					TOT 2				1,159.98	0.00	0.00	1,159.98
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	23,350.00	23,350.00	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			989	TIDHM3	989.00	0.00	989.00	2,967.00	0.00	0.00	2,967.00
		89	2,670		TOT 10	160,320.32	0.00	160,320.32	16,032.03	0.00	0.00	16,032.03
					TOT 2				3,206.41	0.00	0.00	3,206.41
RESORT RENTAL LLC	002352			159	TIDOLA	159.00	0.00	159.00	715.50	71.55	10.73	715.50
		1	30		TOT 10	21,546.20	0.00	21,546.20	2,154.62	215.46	32.32	2,154.62
					TOT 2				430.92	43.10	6.46	430.92
BIG PINES MOUNTAIN HOUSE	002800			1,316	TIDHM3	1,316.00	0.00	1,316.00	3,948.00	0.00	0.00	3,948.00
		74	2,220		TOT 10	85,807.70	0.00	85,807.70	8,580.77	0.00	0.00	8,580.77
					TOT 2				1,716.15	0.00	0.00	1,716.15
VACATION INTERNATIONALE INC	003983			11	TIDOLA	11.00	0.00	11.00	49.50	0.00	0.00	49.50
		1	30		TOT 10	254.47	0.00	254.47	25.45	0.00	0.00	25.45
					TOT 2				5.09	0.00	0.00	5.09
VVV RENTAL LLC	004033			0	TIDOLA	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			772	TIDHM3	772.00	0.00	772.00	2,316.00	0.00	0.00	2,316.00
		68	2,040		TOT 10	79,521.41	0.00	79,521.41	7,952.14	0.00	0.00	7,952.14
					TOT 2				1,590.43	0.00	0.00	1,590.43
BLUE JAY LODGE	005280			557	TIDHM3	557.00	0.00	557.00	1,671.00	0.00	0.00	1,671.00
		65	1,950		TOT 10	49,471.00	0.00	49,471.00	4,947.10	0.00	0.00	4,947.10
					TOT 2				989.42	0.00	0.00	989.42
TEA GARDEN LODGE	005413			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	



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TEA GARDEN LODGE...	005413..	30	900		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
BASECAMP HOTEL	005546	51	1,530	1,109	TIDHM3	1,109.00	0.00	1,109.00	3,327.00	0.00	0.00	3,327.00
					TOT 10	169,124.02	0.00	169,124.02	16,912.40	0.00	0.00	16,912.40
					TOT 2				3,382.48	0.00	0.00	3,382.48
					TOT 10	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00
TAHOE COUNTRY INN	005627	12	360	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10	0.00	0.00	0.00	3.00	0.00	0.00	3.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,710	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
					TIDHM3	234.00	0.00	234.00	702.00	0.00	0.00	702.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	234	TOT 10	42,051.00	0.00	42,051.00	4,205.10	0.00	0.00	4,205.10
					TOT 2				841.02	0.00	0.00	841.02
STATELINE ECONOMY INN AND SUITES	006329	32	960	269	TIDHM3	269.00	0.00	269.00	807.00	0.00	0.00	807.00
					TOT 10	26,640.00	0.00	26,640.00	2,664.00	0.00	0.00	2,664.00
					TOT 2				532.80	0.00	0.00	532.80
					TIDHM3	118.00	0.00	118.00	354.00	0.00	0.00	354.00
MELLOW MOUNTAIN HOSTEL	006787	23	690	118	TOT 10	6,755.50	0.00	6,755.50	675.55	0.00	0.00	675.55
					TOT 2				135.11	0.00	0.00	135.11
THE TRAILHEAD	006812	36	1,080	91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
					TOT 10	13,236.36	0.00	13,236.36	1,323.64	0.00	0.00	1,323.64
					TOT 2				264.73	0.00	0.00	264.73
					TIDHM3	23.00	0.00	23.00	69.00	0.00	0.00	69.00
APARTMENTS AT 947 POPLAR	007435	7	210	23	TOT 10	4,138.40	0.00	4,138.40	413.84	0.00	0.00	413.84
					TOT 2				82.77	0.00	0.00	82.77
COACHMAN HOTEL OPERATOR	007696	38	1,140	650	TIDHM3	650.00	0.00	650.00	1,950.00	0.00	0.00	1,950.00
					TOT 10	103,247.43	0.00	103,247.43	10,324.74	0.00	0.00	10,324.74
					TOT 2				2,064.95	0.00	0.00	2,064.95
					TIDHM3	685.00	0.00	685.00	2,055.00	0.00	0.00	2,055.00
HOTEL BECKET	008125	167	5,010	685	TOT 10	95,337.23	0.00	95,337.23	9,533.72	0.00	0.00	9,533.72
					TOT 2				1,906.74	0.00	0.00	1,906.74
7 SEAS INN AT TAHOE	008394	17	510	274	TIDHM3	274.00	0.00	274.00	822.00	0.00	0.00	822.00
					TOT 10	36,534.80	0.00	36,534.80	3,653.48	0.00	0.00	3,653.48
					TOT 2				730.67	0.00	0.00	730.67



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PARADISE MOTEL	008520			65	TIDHM3	65.00	0.00	65.00	195.00	0.00	0.00	195.00
		14	420		TOT 10	11,892.60	2,480.00	9,412.60	941.26	0.00	0.00	941.26
					TOT 2				188.29	0.00	0.00	188.29
STATELINE LODGE	008828	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
AVALON LODGE	009041			53	TIDHM3	53.00	0.00	53.00	159.00	0.00	0.00	159.00
		20	600		TOT 10	4,359.21	0.00	4,359.21	435.92	0.00	0.00	435.92
					TOT 2				87.18	0.00	0.00	87.18
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	36,500.00	36,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			423	TIDOLA	423.00	0.00	423.00	1,903.50	0.00	0.00	1,903.50
		1	30		TOT 10	48,979.74	0.00	48,979.74	4,897.97	0.00	0.00	4,897.97
					TOT 2				979.60	0.00	0.00	979.60
TALLY HO COTTAGES PROPERTY MAN	009874			55	TIDHM3	55.00	0.00	55.00	165.00	0.00	0.00	165.00
		5	150		TOT 10	10,494.90	0.00	10,494.90	1,049.49	0.00	0.00	1,049.49
					TOT 2				209.90	0.00	0.00	209.90
MARK TWAIN LODGE	010022			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	11,355.00	11,355.00	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			1,417	TIDHM3	1,417.00	0.00	1,417.00	4,251.00	0.00	0.00	4,251.00
		90	2,700		TOT 10	543,228.70	0.00	543,228.70	54,322.87	0.00	0.00	54,322.87
					TOT 2				10,864.58	0.00	0.00	10,864.58
CEDAR INN AND SUITES	010354			352	TIDHM3	352.00	0.00	352.00	1,056.00	0.00	0.00	1,056.00
		40	1,200		TOT 10	32,233.15	0.00	32,233.15	3,223.32	0.00	0.00	3,223.32
					TOT 2				644.66	0.00	0.00	644.66
ALPINE INN AND SPA	010391			473	TIDHM3	473.00	0.00	473.00	1,419.00	0.00	0.00	1,419.00
		38	1,140		TOT 10	43,031.16	0.00	43,031.16	4,303.12	0.00	0.00	4,303.12
					TOT 2				860.62	0.00	0.00	860.62
LAKE RIDGE HOTEL - OPERATOR	010414			302	TIDHM3	302.00	0.00	302.00	906.00	0.00	0.00	906.00
		24	720		TOT 10	33,369.85	0.00	33,369.85	3,336.99	0.00	0.00	3,336.99
					TOT 2				667.40	0.00	0.00	667.40
STATION HOUSE INN	011026			698	TIDHM3	698.00	0.00	698.00	2,094.00	209.40	31.41	2,094.00
		96	2,880		TOT 10	107,714.00	0.00	107,714.00	10,771.40	1,077.14	161.57	10,771.40
					TOT 2				2,154.28	215.43	32.31	2,154.28



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THE ELET HOTEL	011225			0	TIDHM3	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	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
SECRETS INN	011475			353	TIDHM3	353.00	0.00	353.00	1,059.00	0.00	0.00	1,059.00
		24	720		TOT 10	52,607.19	0.00	52,607.19	5,260.72	0.00	0.00	5,260.72
					TOT 2				1,052.14	0.00	0.00	1,052.14
HEAVENLY INN	011476			321	TIDHM3	321.00	0.00	321.00	963.00	0.00	0.00	963.00
		18	540		TOT 10	46,267.76	0.00	46,267.76	4,626.78	0.00	0.00	4,626.78
					TOT 2				925.36	0.00	0.00	925.36
942 POPLAR ST LLC	011501			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
FOREST SUITES RESORT	206055			947	TIDHM3	947.00	0.00	947.00	2,841.00	0.00	0.00	2,841.00
		118	3,540		TOT 10	182,774.22	0.00	182,774.22	18,277.42	0.00	0.00	18,277.42
					TOT 2				3,655.48	0.00	0.00	3,655.48
STARDUST VACATION CLUB, INC.	220161			187	TIDOL4	187.00	0.00	187.00	841.50	0.00	0.00	841.50
		103	3,090		TOT 10	34,901.20	0.00	34,901.20	3,490.12	0.00	0.00	3,490.12
					TOT 2				698.02	0.00	0.00	698.02
BLACK JACK MOTEL	305398			645	TIDHM3	645.00	0.00	645.00	1,935.00	0.00	0.00	1,935.00
		22	660		TOT 10	52,670.40	0.00	52,670.40	5,267.04	0.00	0.00	5,267.04
					TOT 2				1,053.41	0.00	0.00	1,053.41
LA BELLA MOTEL	310535			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	270		TOT 10	3,395.00	3,395.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALPENROSE INN	317374			36	TIDHM3	36.00	0.00	36.00	108.00	0.00	0.00	108.00
		19	570		TOT 10	4,764.00	0.00	4,764.00	476.40	0.00	0.00	476.40
					TOT 2				95.28	0.00	0.00	95.28
THUNDERCHIEF MOTEL	317409			68	TIDHM3	68.00	0.00	68.00	204.00	0.00	0.00	204.00
		15	450		TOT 10	9,209.20	0.00	9,209.20	920.92	0.00	0.00	920.92
					TOT 2				184.18	0.00	0.00	184.18
DIAMOND RESORTS MANAGEMENT IN	318130			1,345	TIDOL4	1,345.00	0.00	1,345.00	6,052.50	0.00	0.00	6,052.50
		364	10,920		TOT 12	215,002.08	0.00	215,002.08	25,800.25	0.00	0.00	25,800.25



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DIAMOND RESORTS MANAGEMENT IN	318130..				TOT 2				4,300.05	0.00	0.00	4,300.05
ALL SEASON COTTAGES	319123			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
		6	180		TOT 10	8,142.00	5,600.00	2,542.00	254.20	0.00	0.00	254.20
					TOT 2				52.84	0.00	0.00	52.84
RODEWAY INN	319714			2,286	TIDHM3	2,286.00	0.00	2,286.00	6,858.00	0.00	0.00	6,858.00
		145	4,350		TOT 10	211,301.51	0.00	211,301.51	21,130.15	0.00	0.00	21,130.15
					TOT 2				4,226.03	0.00	0.00	4,226.03
LAKE TAHOE RESORT HOTEL	320075			1,763	TIDHM3	1,763.00	0.00	1,763.00	5,289.00	0.00	0.00	5,289.00
		400	12,000		TOT 12	268,693.97	0.00	268,693.97	32,243.28	0.00	0.00	32,243.28
					TOT 2				5,373.88	0.00	0.00	5,373.88
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	2,010		TOT 10	198,948.50	0.00	198,948.50	19,894.85	0.00	0.00	19,894.85
					TOT 2				3,978.97	0.00	0.00	3,978.97
MARRIOTT'S TIMBER LODGE	321262			324	TIDOL4	324.00	0.00	324.00	1,458.00	0.00	0.00	1,458.00
		449	13,470		TOT 12	67,027.92	0.00	67,027.92	8,043.35	0.00	0.00	8,043.35
					TOT 2				1,340.56	0.00	0.00	1,340.56
MARRIOTT'S GRAND RESIDENCE CLU	321263			1,248	TIDOL4	1,248.00	0.00	1,248.00	5,616.00	0.00	0.00	5,616.00
		332	9,960		TOT 12	357,287.05	0.00	357,287.05	42,874.45	0.00	0.00	42,874.45
					TOT 2				7,145.74	0.00	0.00	7,145.74
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		TOT 10	6,150.00	6,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,454	103,620	23,110	TID:	23,110.00	0.00	23,110.00	76,491.00	280.95	42.14	76,488.00
			22%		TOT:	3,614,180.15	125,375.00	3,488,805.15	437,628.03	1,551.13	232.66	437,628.03
BEVERLY LODGE	000607			402	TIDHM3	402.00	0.00	402.00	1,206.00	0.00	0.00	1,206.00
		29	870		TOT 10	32,624.00	0.00	32,624.00	3,262.40	0.00	0.00	3,262.40
					TOT 2				652.48	0.00	0.00	652.48
NATIONAL 9 INN	001090			355	TIDHM3	355.00	0.00	355.00	1,065.00	0.00	0.00	1,065.00
		32	960		TOT 10	28,078.26	0.00	28,078.26	2,807.83	0.00	0.00	2,807.83
					TOT 2				561.57	0.00	0.00	561.57
TAHOE HACIENDA INN	002276			574	TIDHM3	574.00	0.00	574.00	1,722.00	0.00	0.00	1,722.00
		34	1,020		TOT 10	47,947.00	0.00	47,947.00	4,794.70	0.00	0.00	4,794.70
					TOT 2				958.94	0.00	0.00	958.94
TAHOE TRAVEL INN, INC.	007395			509	TIDHM3	509.00	0.00	509.00	1,527.00	0.00	0.00	1,527.00



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TAHOE TRAVEL INN, INC....	007395..	36	1,080		TOT 10	41,428.01	0.00	41,428.01	4,142.80	0.00	0.00	4,142.80
					TOT 2				828.52	0.00	0.00	828.52
DAVID MAKOVEC RENTALS	007493	11	330	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	7,090.00	7,090.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962	23	690	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	18,325.00	18,325.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123	16	480	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,390.00	16,390.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,320	304	TIDHM3	304.00	0.00	304.00	912.00	0.00	0.00	912.00
					TOT 10	36,730.71	0.00	36,730.71	3,673.07	0.00	0.00	3,673.07
					TOT 2				734.61	0.00	0.00	734.61
ECONO LODGE INN AND SUITES	009430	92	2,760	925	TIDHM3	925.00	0.00	925.00	2,775.00	0.00	0.00	2,775.00
					TOT 10	103,733.80	37,900.00	65,833.80	6,583.38	0.00	0.00	6,583.38
					TOT 2				1,316.68	0.00	0.00	1,316.68
BLACK BEAR LODGE	009445	9	270	159	TIDHM3	159.00	0.00	159.00	477.00	0.00	0.00	477.00
					TOT 10	40,000.20	0.00	40,000.20	4,000.02	0.00	0.00	4,000.02
					TOT 2				800.00	0.00	0.00	800.00
SOUTH SHORE INN	009583	23	690	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
A&A LAKE TAHOE INN	009618	32	960	342	TIDHM3	342.00	0.00	342.00	1,026.00	0.00	0.00	1,026.00
					TOT 10	26,317.12	0.00	26,317.12	2,631.71	0.00	0.00	2,631.71
					TOT 2				526.34	0.00	0.00	526.34
MANA KAI APARTMENTS	010232	25	750	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	21,660.00	21,660.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	010256	22	660	161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
					TOT 10	35,201.36	0.00	35,201.36	3,520.14	0.00	0.00	3,520.14
					TOT 2				704.03	0.00	0.00	704.03
POSTMARC HOTEL AND SPA SUITES	010442	54	1,620	804	TIDHM3	804.00	0.00	804.00	2,412.00	0.00	0.00	2,412.00
					TOT 12	101,478.83	0.00	101,478.83	12,177.46	0.00	0.00	12,177.46
					TOT 2				2,029.57	0.00	0.00	2,029.57



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HOTEL AZURE	010561			835	TIDHM3	835.00	0.00	835.00	2,505.00	0.00	0.00	2,505.00
		99	2,970		TOT 10	132,875.89	0.00	132,875.89	13,287.59	0.00	0.00	13,287.59
					TOT 2				2,657.52	0.00	0.00	2,657.52
ELEVATION	010773			675	TIDHM3	675.00	0.00	675.00	2,025.00	0.00	0.00	2,025.00
		60	1,800		TOT 10	59,334.90	0.00	59,334.90	5,933.49	0.00	0.00	5,933.49
					TOT 2				1,186.70	0.00	0.00	1,186.70
HEAVENLY VALLEY LODGE	011196			97	TIDHM3	97.00	0.00	97.00	291.00	29.10	4.37	324.47
		14	420		TOT 10	21,068.74	0.00	21,068.74	2,106.87	210.69	31.60	2,349.16
					TOT 2				421.37	42.14	6.32	469.83
THE ALDER INN	011342			478	TIDHM3	478.00	0.00	478.00	1,434.00	0.00	0.00	1,434.00
		24	720		TOT 10	49,509.31	0.00	49,509.31	4,950.93	0.00	0.00	4,950.93
					TOT 2				990.19	0.00	0.00	990.19
HCLT PROPERTY II	011471			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
AMERICANA VACATION CLUB, INC.	201239			208	TIDOL4	208.00	0.00	208.00	936.00	0.00	0.00	936.00
		74	2,220		TOT 10	33,560.06	0.00	33,560.06	3,356.01	0.00	0.00	3,356.01
					TOT 2				671.20	0.00	0.00	671.20
THE LODGE AT LAKE TAHOE	307818			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		45	1,350		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 SEASONS RESORT TIOA	309778			63	TIDOL4	63.00	0.00	63.00	283.50	0.00	0.00	283.50
		160	4,800		TOT 10	6,861.46	0.00	6,861.46	686.15	0.00	0.00	686.15
					TOT 2				137.23	0.00	0.00	137.23
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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			244	TIDHM3	244.00	0.00	244.00	732.00	0.00	0.00	732.00
		28	840		TOT 10	25,140.00	0.00	25,140.00	2,514.00	0.00	0.00	2,514.00
					TOT 2				502.40	0.00	0.00	502.40
PINEWOOD INN	317949			258	TIDHM3	258.00	0.00	258.00	774.00	0.00	0.00	774.00
		28	840		TOT 10	16,659.00	0.00	16,659.00	1,665.90	0.00	0.00	1,665.90
					TOT 2				333.18	0.00	0.00	333.18
SHREE GANESH LLC	318098			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,600		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SHREE GANESH LLC...	318098..				TOT 2				0.00	0.00	0.00	0.00
Zone		1,200	36,000	7,393	TID:	7,393.00	0.00	7,393.00	22,585.50	29.10	4.37	22,618.97
2			21%		TOT:	905,763.65	105,115.00	800,648.65	98,106.98	252.83	37.92	98,397.73
YOUNG STREET APARTMENTS	007338			0	TIDHMC	0.00	0.00	0.00	3.00	0.00	0.00	0.00
		8	240		TOT 10	6,710.00	6,710.00	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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	10,750.00	10,750.00	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	TIDHMC	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			3,231	TIDHMC	3,231.00	0.00	3,231.00	9,693.00	0.00	0.00	9,693.00
		261	7,830		TOT 10	639,634.71	0.00	639,634.71	63,963.47	0.00	0.00	63,963.47
					TOT 2				12,792.69	0.00	0.00	12,792.69
SAIL IN MOTEL	220011			6	TIDHMC	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		10	300		TOT 10	12,285.00	11,560.00	725.00	72.50	0.00	0.00	72.50
					TOT 2				14.50	0.00	0.00	14.50
TAHOE LAKESHORE LODGE & SPA	221050			693	TIDHMC	693.00	0.00	693.00	2,079.00	0.00	0.00	2,079.00
		50	1,500		TOT 10	135,670.40	0.00	135,670.40	13,567.04	0.00	0.00	13,567.04
					TOT 2				2,713.41	0.00	0.00	2,713.41
BEACHCOMBER INN	304855			0	TIDOLA	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
TAHOE BEACH & SKI CLUB OWNERS	316362			337	TIDOLA	337.00	0.00	337.00	1,516.50	0.00	0.00	1,516.50
		140	4,200		TOT 10	48,907.77	0.00	48,907.77	4,890.78	0.00	0.00	4,890.78
					TOT 2				978.16	0.00	0.00	978.16
Zone		532	15,960	4,267	TID:	4,267.00	0.00	4,267.00	13,309.50	0.00	0.00	13,306.50
3			27%		TOT:	853,957.88	29,020.00	824,937.88	98,992.55	0.00	0.00	98,992.55
TAHOE RETREAT & SPA	002275			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	16,770.00	16,770.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			606	TIDHMC	606.00	0.00	606.00	1,818.00	0.00	0.00	1,818.00



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MOTEL 6 #0250...	005830..	143	4,290		TOT 10	30,684.88	0.00	30,684.88	3,068.49	0.00	0.00	3,068.49
					TOT 2				613.70	0.00	0.00	613.70
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	8,318.00	8,318.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10							
SUNRAY TAHOE HOTEL	007628	62	1,860	30	TIDHM3	30.00	0.00	30.00	90.00	0.00	0.00	90.00
					TOT 10	3,239.00	0.00	3,239.00	323.90	0.00	0.00	323.90
					TOT 2				64.78	0.00	0.00	64.78
					TOT 10							
NICKELODEON MOTEL	009232	17	510	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	8,719.01	8,719.01	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10							
MATTERHORN INN	009647	18	540	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,865.00	11,865.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10							
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
					TOT 10							
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
					TOT 10							
SUGAR PINE INN LLC	011083	8	240	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
					TOT 10							
TAHOE NEST MOTEL	011558	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
					TOT 10							
GERKEN'S RENTALS	304389	14	420	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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
					TOT 10							
TAHOE VALLEY LODGE	305303	18	540	26	TIDHM3	26.00	0.00	26.00	78.00	0.00	0.00	78.00
					TOT 10	5,960.00	3,150.00	2,810.00	281.00	0.00	0.00	281.00
					TOT 2				56.20	0.00	0.00	56.20
					TOT 10							
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	16,359.00	16,359.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
					TOT 10							



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TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	6,318.00	6,318.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		415	12,450	662	TID:	662.00	0.00	662.00	1,986.00	0.00	0.00	1,986.00
			5%		TOT:	138,182.89	101,449.01	36,733.88	4,408.07	0.00	0.00	4,408.07
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	5,645.00	5,645.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			297	TIDHM3	297.00	0.00	297.00	891.00	0.00	0.00	891.00
		15	450		TOT 10	23,080.00	0.00	23,080.00	2,308.00	0.00	0.00	2,308.00
					TOT 2				461.60	0.00	0.00	461.60
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		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
SILVER SHADOWS LODGE	006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	570		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 COTTAGE INN	007461			60	TIDHM3	60.00	0.00	60.00	180.00	0.00	0.00	180.00
		14	420		TOT 10	10,046.94	0.00	10,046.94	1,004.69	0.00	0.00	1,004.69
					TOT 2				200.94	0.00	0.00	200.94
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			250	TIDHM3	250.00	0.00	250.00	750.00	0.00	0.00	750.00
		15	450		TOT 10	21,539.00	0.00	21,539.00	2,153.90	0.00	0.00	2,153.90
					TOT 2				430.78	0.00	0.00	430.78
FIRESIDE LODGE BED & BREAKFAST	009287			66	TIDHM3	66.00	0.00	66.00	198.00	0.00	0.00	198.00
		10	300		TOT 10	15,222.62	0.00	15,222.62	1,522.26	0.00	0.00	1,522.26
					TOT 2				304.45	0.00	0.00	304.45
WASHOE MOTEL	010054			161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
		16	480		TOT 10	16,208.00	0.00	16,208.00	1,620.80	0.00	0.00	1,620.80



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WASHOE MOTEL...	010054..				TOT 2				324.16	0.00	0.00	324.16
THE RED LODGE	010403			62	TIDHM3	62.00	0.00	62.00	186.00	0.00	0.00	186.00
		24	720		TOT 10	15,341.00	11,400.00	3,941.00	394.10	0.00	0.00	394.10
					TOT 2				78.82	0.00	0.00	78.82
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			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
EMERALD BAY LODGE KPM	011474			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	3.35
		22	660		TOT 10	3,099.90	3,099.90	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	480		TOT 10	11,950.00	11,950.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EMERALD BAY RESIDENCES LLC	011578			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		TOT 10	12,600.00	12,600.00	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	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
Zone 5		277	8,310	896	TID:	896.00	0.00	896.00	2,691.00	0.30	0.05	2,691.35
			11%		TOT:	134,732.46	44,694.90	90,037.56	10,804.50	0.00	0.00	10,804.50
Report Totals:		5,878	176,340	36,328		36,328.00	0.00	36,328.00	117,063.00	310.35	46.56	117,090.82
			21%			5,646,817.03	405,653.91	5,241,163.12	649,940.13	1,803.96	270.58	650,230.88