



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Jan 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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	17,859.00	17,859.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			686	TIDOLA	686.00	0.00	686.00	3,087.00	0.00	0.00	3,087.00
		1	31		TOT 10	12,986.00	0.00	12,986.00	1,298.60	0.00	0.00	1,298.60
		1	31		TOT 12	21,932.00	0.00	21,932.00	2,631.84	0.00	0.00	2,631.84
					TOT 2				698.36	0.00	0.00	698.36
TAHOE VILLA	000277			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	7,175.00	7,175.00	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	0.00	0.00	0.00	0.00
		23	713		TOT 10	22,155.00	22,155.00	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	992		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
HOLIDAY INN EXPRESS - SLT	001620			1,219	TIDHMC	1,219.00	0.00	1,219.00	3,657.00	0.00	0.00	3,657.00
		89	2,759		TOT 10	224,456.19	0.00	224,456.19	22,445.62	0.00	0.00	22,445.62
					TOT 2				4,489.12	0.00	0.00	4,489.12
RESORT RENTAL LLC	002352			317	TIDOLA	317.00	0.00	317.00	1,426.50	0.00	0.00	1,426.50
		1	31		TOT 10	22,338.61	0.00	22,338.61	2,233.86	0.00	0.00	2,233.86
					TOT 2				446.77	0.00	0.00	446.77
BIG PINES MOUNTAIN HOUSE	002800			1,278	TIDHMC	1,278.00	0.00	1,278.00	3,834.00	0.00	0.00	3,834.00
		74	2,294		TOT 10	101,065.60	0.00	101,065.60	10,106.56	0.00	0.00	10,106.56
					TOT 2				2,021.31	0.00	0.00	2,021.31
BEST CHOICE MOTEL	002864			37	TIDHMC	37.00	0.00	37.00	111.00	0.00	0.00	111.00
		16	496		TOT 10	4,345.65	0.00	4,345.65	434.57	0.00	0.00	434.57
					TOT 2				86.91	0.00	0.00	86.91
SECRETS INN	003904			265	TIDHMC	265.00	0.00	265.00	795.00	0.00	0.00	795.00
		24	744		TOT 10	39,108.90	0.00	39,108.90	3,910.89	0.00	0.00	3,910.89
					TOT 2				782.18	0.00	0.00	782.18
HEAVENLY INN	003905			186	TIDHMC	186.00	0.00	186.00	558.00	0.00	0.00	558.00
		18	558		TOT 10	26,950.63	0.00	26,950.63	2,695.06	0.00	0.00	2,695.06
					TOT 2				539.01	0.00	0.00	539.01
VACATION INTERNATIONALE INC	003983			7	TIDOLA	7.00	0.00	7.00	31.50	0.00	0.00	31.50



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VACATION INTERNATIONALE INC	003983	1	31		TOT 10	459.94	0.00	459.94	45.99	0.00	0.00	45.99
					TOT 2				9.20	0.00	0.00	9.20
VVV RENTAL LLC	004033			0	TIDOLA	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
BLUE LAKE INN	004300			1,161	TIDHMC	1,161.00	0.00	1,161.00	3,483.00	0.00	0.00	3,483.00
		68	2,108		TOT 10	112,298.03	0.00	112,298.03	11,229.80	0.00	0.00	11,229.80
BLUE JAY LODGE	005280			650	TIDHMC	650.00	0.00	650.00	1,950.00	0.00	0.00	1,950.00
		65	2,015		TOT 10	66,539.23	0.00	66,539.23	6,653.92	0.00	0.00	6,653.92
TEA GARDEN LODGE	005413			415	TIDHMC	415.00	0.00	415.00	1,245.00	0.00	0.00	1,245.00
		30	930		TOT 10	24,760.85	0.00	24,760.85	2,476.09	0.00	0.00	2,476.09
BASECAMP HOTEL	005546			1,162	TIDHMC	1,162.00	0.00	1,162.00	3,486.00	0.00	0.00	3,486.00
		51	1,581		TOT 10	194,330.08	0.00	194,330.08	19,433.01	0.00	0.00	19,433.01
TAHOE COUNTRY INN	005627			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,177.00	10,177.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628			254	TIDHMC	254.00	0.00	254.00	762.00	0.00	0.00	762.00
		57	1,767		TOT 10	11,523.69	0.00	11,523.69	1,152.37	0.00	0.00	1,152.37
LAKESIDE GONDOLA LODGE LLC	005734			158	TIDHMC	158.00	0.00	158.00	474.00	0.00	0.00	474.00
		34	1,054		TOT 10	31,287.05	0.00	31,287.05	3,128.71	0.00	0.00	3,128.71
STATELINE ECONOMY INN AND SUITS	006329			365	TIDHMC	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
		32	992		TOT 10	37,060.00	0.00	37,060.00	3,706.00	0.00	0.00	3,706.00
MELLOW MOUNTAIN HOSTEL	006787			211	TIDHMC	211.00	0.00	211.00	633.00	0.00	0.00	633.00
		23	713		TOT 10	26,992.65	0.00	26,992.65	2,699.27	0.00	0.00	2,699.27
THE TRAILHEAD	006812			180	TIDHMC	180.00	0.00	180.00	540.00	0.00	0.00	540.00
		36	1,116		TOT 10	22,570.28	0.00	22,570.28	2,257.03	0.00	0.00	2,257.03
					TOT 2				451.41	0.00	0.00	451.41



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APARTMENTS AT 947 POPLAR	007435			15	TIDHM:	15.00	0.00	15.00	45.00	0.00	0.00	45.00
		7	217		TOT 10	5,597.92	1,700.00	3,897.92	389.79	0.00	0.00	389.79
					TOT 2				77.96	0.00	0.00	77.96
COACHMAN HOTEL OPERATOR	007696			778	TIDHM:	778.00	0.00	778.00	2,334.00	0.00	0.00	2,334.00
		38	1,178		TOT 10	149,288.08	0.00	149,288.08	14,928.81	0.00	0.00	14,928.81
					TOT 2				2,985.76	0.00	0.00	2,985.76
HOTEL BECKET	008125			2,538	TIDHM:	2,538.00	0.00	2,538.00	7,614.00	0.00	0.00	7,614.00
		167	5,177		TOT 10	327,748.00	0.00	327,748.00	32,774.80	0.00	0.00	32,774.80
					TOT 2				6,554.96	0.00	0.00	6,554.96
7 SEAS INN AT TAHOE	008394			324	TIDHM:	324.00	0.00	324.00	972.00	0.00	0.00	972.00
		17	527		TOT 10	40,552.73	0.00	40,552.73	4,055.27	0.00	0.00	4,055.27
					TOT 2				811.04	0.00	0.00	811.04
PARADISE MOTEL	008520			117	TIDHM:	117.00	0.00	117.00	351.00	0.00	0.00	351.00
		14	434		TOT 10	16,474.12	0.00	16,474.12	1,647.41	0.00	0.00	1,647.41
					TOT 2				329.43	0.00	0.00	329.43
STATELINE LODGE	008828	33	1,023		TOT 10	18,150.00	18,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			231	TIDHM:	231.00	0.00	231.00	693.00	0.00	0.00	693.00
		20	620		TOT 10	19,188.66	0.00	19,188.66	1,918.87	0.00	0.00	1,918.87
					TOT 2				383.77	0.00	0.00	383.77
AMERICAS BEST VALUE INN	009285			464	TIDHM:	464.00	0.00	464.00	1,392.00	0.00	0.00	1,392.00
		58	1,798		TOT 10	42,333.14	0.00	42,333.14	4,233.31	0.00	0.00	4,233.31
					TOT 2				846.66	0.00	0.00	846.66
PARKSIDE LONE PINE LODGE & MON	009596			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	35,740.00	35,740.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			843	TIDOL4	843.00	0.00	843.00	3,793.50	0.00	0.00	3,793.50
		1	31		TOT 10	60,693.80	0.00	60,693.80	6,069.38	0.00	0.00	6,069.38
					TOT 2				1,213.87	0.00	0.00	1,213.87
TALLY HO COTTAGES PROPERTY MA	009874			90	TIDHM:	90.00	0.00	90.00	270.00	0.00	0.00	270.00
		5	155		TOT 10	19,160.69	0.00	19,160.69	1,916.07	0.00	0.00	1,916.07
					TOT 2				383.22	0.00	0.00	383.22



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MARK TWAIN LODGE	010022			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	16,910.00	16,910.00	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			1,331	TIDHM:	1,331.00	0.00	1,331.00	3,993.00	0.00	0.00	3,993.00
		90	2,790		TOT 10	467,790.00	0.00	467,790.00	46,779.00	0.00	0.00	46,779.00
					TOT 2				9,355.00	0.00	0.00	9,355.00
CEDAR INN AND SUITES	010354			349	TIDHM:	349.00	0.00	349.00	1,047.00	0.00	0.00	1,047.00
		40	1,240		TOT 10	41,571.00	0.00	41,571.00	4,157.10	0.00	0.00	4,157.10
					TOT 2				831.42	0.00	0.00	831.42
ALPINE INN AND SPA	010391			411	TIDHM:	411.00	0.00	411.00	1,233.00	0.00	0.00	1,233.00
		38	1,178		TOT 10	46,737.16	0.00	46,737.16	4,673.72	0.00	0.00	4,673.72
					TOT 2				934.74	0.00	0.00	934.74
FOREST SUITES RESORT	206055			2,109	TIDHM:	2,109.00	0.00	2,109.00	6,327.00	0.00	0.00	6,327.00
		118	3,658		TOT 10	437,118.59	0.00	437,118.59	43,711.86	0.00	0.00	43,711.86
					TOT 2				8,742.37	0.00	0.00	8,742.37
STARDUST VACATION CLUB, INC.	220161			549	TIDOL4	549.00	0.00	549.00	2,470.50	0.00	0.00	2,470.50
		103	3,193		TOT 10	90,103.00	0.00	90,103.00	9,010.30	0.00	0.00	9,010.30
					TOT 2				1,802.06	0.00	0.00	1,802.06
BLACK JACK MOTEL	305398			478	TIDHM:	478.00	0.00	478.00	1,434.00	0.00	0.00	1,434.00
		22	682		TOT 10	42,630.16	0.00	42,630.16	4,263.02	0.00	0.00	4,263.02
					TOT 2				852.60	0.00	0.00	852.60
BEST WESTERN STATION HOUSE INN	306623			1,709	TIDHM:	1,709.00	0.00	1,709.00	5,127.00	0.00	0.00	5,127.00
		98	3,038		TOT 10	219,089.00	0.00	219,089.00	21,908.90	0.00	0.00	21,908.90
					TOT 2				4,381.79	0.00	0.00	4,381.79
LA BELLA MOTEL	310535			69	TIDHM:	69.00	0.00	69.00	207.00	0.00	0.00	207.00
		9	279		TOT 10	7,961.85	2,290.00	5,671.85	567.19	0.00	0.00	567.19
					TOT 2				113.44	0.00	0.00	113.44
ALPENROSE INN	317374			244	TIDHM:	244.00	0.00	244.00	732.00	0.00	0.00	732.00
		19	589		TOT 10	35,231.70	0.00	35,231.70	3,523.17	0.00	0.00	3,523.17
					TOT 2				704.63	0.00	0.00	704.63
THUNDERCHIEF MOTEL	317409			71	TIDHM:	71.00	0.00	71.00	213.00	0.00	0.00	213.00
		15	465		TOT 10	12,310.00	0.00	12,310.00	1,231.00	0.00	0.00	1,231.00
					TOT 2				246.20	0.00	0.00	246.20
DIAMOND RESORTS MANAGEMENT II	318130			2,933	TIDOL4	2,933.00	0.00	2,933.00	13,198.50	0.00	0.00	13,198.50
		364	11,284		TOT 12	402,075.92	0.00	402,075.92	48,249.11	0.00	0.00	48,249.11



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DIAMOND RESORTS MANAGEMENT II	318130				TOT 2				8,041.52	0.00	0.00	8,041.52
ALL SEASON COTTAGES	319123			17	TIDHM:	17.00	0.00	17.00	51.00	0.00	0.00	51.00
		6	186		TOT 10	6,173.00	4,200.00	1,973.00	197.30	0.00	0.00	197.30
					TOT 2				39.40	0.00	0.00	39.40
RODEWAY INN	319714			1,869	TIDHM:	1,869.00	0.00	1,869.00	5,607.00	0.00	0.00	5,607.00
		145	4,495		TOT 10	181,728.86	9,580.00	172,148.86	17,214.89	0.00	0.00	17,214.89
					TOT 2				3,442.98	0.00	0.00	3,442.98
LAKE TAHOE RESORT HOTEL	320075			6,130	TIDHM:	6,130.00	0.00	6,130.00	18,390.00	0.00	0.00	18,390.00
		400	12,400		TOT 12	1,209,185.50	0.00	1,209,185.50	145,102.26	0.00	0.00	145,102.26
					TOT 2				24,183.71	0.00	0.00	24,183.71
3 PEAKS RESORT & BEACH CLUB	320927			1,819	TIDHM:	1,819.00	0.00	1,819.00	5,457.00	0.00	0.00	5,457.00
		62	1,922		TOT 10	171,319.08	0.00	171,319.08	17,131.91	0.00	0.00	17,131.91
					TOT 2				3,426.38	0.00	0.00	3,426.38
MARRIOTT'S TIMBER LODGE	321262			4,883	TIDOL4	4,883.00	0.00	4,883.00	21,973.50	0.00	0.00	21,973.50
		449	13,919		TOT 12	1,197,373.73	0.00	1,197,373.73	143,684.85	0.00	0.00	143,684.85
					TOT 2				23,947.47	0.00	0.00	23,947.47
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,070	TIDOL4	3,070.00	0.00	3,070.00	13,815.00	0.00	0.00	13,815.00
		332	10,292		TOT 12	904,191.18	0.00	904,191.18	108,502.94	0.00	0.00	108,502.94
					TOT 2				18,083.82	0.00	0.00	18,083.82
ELIZABETH LODGE	321563			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	13,825.00	13,825.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
<b>Zone 1</b>		<b>3,483</b>	<b>107,973</b>	<b>41,992</b>	<b>TID:</b>	<b>41,992.00</b>	<b>0.00</b>	<b>41,992.00</b>	<b>145,908.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145,908.00</b>
			<b>39%</b>		<b>TOT:</b>	<b>7,276,623.25</b>	<b>159,761.00</b>	<b>7,116,862.25</b>	<b>928,717.70</b>	<b>0.00</b>	<b>0.00</b>	<b>928,717.70</b>
BEVERLY LODGE	000607			322	TIDHM:	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		29	899		TOT 10	30,033.69	0.00	30,033.69	3,003.37	0.00	0.00	3,003.37
					TOT 2				600.67	0.00	0.00	600.67
NATIONAL 9 INN	001090			371	TIDHM:	371.00	0.00	371.00	1,113.00	0.00	0.00	1,113.00
		32	992		TOT 10	34,735.34	0.00	34,735.34	3,473.53	0.00	0.00	3,473.53
					TOT 2				694.71	0.00	0.00	694.71
TAHOE HACIENDA INN	002276			460	TIDHM:	460.00	0.00	460.00	1,380.00	0.00	0.00	1,380.00
		34	1,054		TOT 10	44,216.16	0.00	44,216.16	4,421.62	0.00	0.00	4,421.62
					TOT 2				884.32	0.00	0.00	884.32
HEAVENLY VALLEY LODGE	004919			142	TIDHM:	142.00	0.00	142.00	426.00	0.00	0.00	426.00



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HEAVENLY VALLEY LODGE	004919	12	372		TOT 10	27,347.77	0.00	27,347.77	2,734.78	0.00	0.00	2,734.78
					TOT 2				546.95	0.00	0.00	546.95
TAHOE TRAVEL INN, INC.	007395			397	TIDHM:	397.00	0.00	397.00	1,191.00	0.00	0.00	1,191.00
		36	1,116		TOT 10	35,172.80	0.00	35,172.80	3,517.28	0.00	0.00	3,517.28
					TOT 2				703.45	0.00	0.00	703.45
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		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
PIONEER INN	007962			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		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
MIDWAY INN APARTMENTS	008123			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	14,945.00	14,945.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			278	TIDHM:	278.00	0.00	278.00	834.00	0.00	0.00	834.00
		24	744		TOT 10	43,736.14	0.00	43,736.14	4,373.61	0.00	0.00	4,373.61
					TOT 2				874.72	0.00	0.00	874.72
DAYS INN	009244			541	TIDHM:	541.00	0.00	541.00	1,623.00	0.00	0.00	1,623.00
		44	1,364		TOT 10	58,564.07	0.00	58,564.07	5,856.41	0.00	0.00	5,856.41
					TOT 2				1,171.28	0.00	0.00	1,171.28
ECONO LODGE INN AND SUITES	009430			1,006	TIDHM:	1,006.00	0.00	1,006.00	3,018.00	0.00	0.00	3,018.00
		92	2,852		TOT 10	104,536.34	39,050.00	65,486.34	6,548.63	0.00	0.00	6,548.63
					TOT 2				1,309.73	0.00	0.00	1,309.73
BLACK BEAR LODGE	009445			129	TIDHM:	129.00	0.00	129.00	387.00	0.00	0.00	387.00
		9	279		TOT 10	32,706.50	0.00	32,706.50	3,270.65	0.00	0.00	3,270.65
					TOT 2				654.13	0.00	0.00	654.13
SOUTH SHORE INN	009583			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	24,120.00	24,120.00	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			215	TIDHM:	215.00	0.00	215.00	645.00	0.00	0.00	645.00
		32	992		TOT 10	24,540.16	0.00	24,540.16	2,454.02	0.00	0.00	2,454.02
					TOT 2				490.80	0.00	0.00	490.80
MANA KAI APARTMENTS	010232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	22,188.00	22,188.00	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			318	TIDHM:	318.00	0.00	318.00	954.00	0.00	0.00	954.00
		22	682		TOT 10	57,200.00	0.00	57,200.00	5,720.00	0.00	0.00	5,720.00
					TOT 2				1,144.00	0.00	0.00	1,144.00
POSTMARC HOTEL AND SPA SUITES	010442			1,247	TIDHM:	1,247.00	0.00	1,247.00	3,741.00	0.00	0.00	3,741.00
		54	1,674		TOT 12	141,357.04	0.00	141,357.04	16,962.84	0.00	0.00	16,962.84
					TOT 2				2,827.14	0.00	0.00	2,827.14
HOTEL AZURE	010561			1,623	TIDHM:	1,623.00	0.00	1,623.00	4,869.00	0.00	0.00	4,869.00
		99	3,069		TOT 10	286,016.20	0.00	286,016.20	28,601.62	0.00	0.00	28,601.62
					TOT 2				5,720.33	0.00	0.00	5,720.33
ELEVATION	010773			546	TIDHM:	546.00	0.00	546.00	1,638.00	0.00	0.00	1,638.00
		60	1,860		TOT 10	62,250.04	0.00	62,250.04	6,225.00	0.00	0.00	6,225.00
					TOT 2				1,245.00	0.00	0.00	1,245.00
AMERICANA VACATION CLUB, INC.	201239			512	TIDOL4	512.00	0.00	512.00	2,304.00	0.00	0.00	2,304.00
		74	2,294		TOT 10	74,106.00	0.00	74,106.00	7,410.60	0.00	0.00	7,410.60
					TOT 2				1,482.12	0.00	0.00	1,482.12
THE LODGE AT LAKE TAHOE	307818			245	TIDOL4	245.00	0.00	245.00	1,102.50	0.00	0.00	1,102.50
		45	1,395		TOT 10	22,825.00	0.00	22,825.00	2,282.50	0.00	0.00	2,282.50
					TOT 2				456.50	0.00	0.00	456.50
TAHOE SEASONS RESORT TIOA	309778			430	TIDOL4	430.00	0.00	430.00	1,935.00	0.00	0.00	1,935.00
		160	4,960		TOT 10	72,427.15	0.00	72,427.15	7,242.72	0.00	0.00	7,242.72
					TOT 2				1,448.55	0.00	0.00	1,448.55
HANSEN'S RESORT	315441			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		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			215	TIDHM:	215.00	0.00	215.00	645.00	0.00	0.00	645.00
		28	868		TOT 10	23,590.00	0.00	23,590.00	2,359.00	0.00	0.00	2,359.00
					TOT 2				471.80	0.00	0.00	471.80
PINEWOOD INN	317949			440	TIDHM:	440.00	0.00	440.00	1,320.00	0.00	0.00	1,320.00
		28	868		TOT 10	29,478.00	0.00	29,478.00	2,947.80	0.00	0.00	2,947.80
					TOT 2				589.56	0.00	0.00	589.56
SUPER 8	318098			1,066	TIDHM:	1,066.00	0.00	1,066.00	3,198.00	0.00	0.00	3,198.00
		120	3,720		TOT 10	93,471.66	0.00	93,471.66	9,347.17	0.00	0.00	9,347.17
					TOT 2				1,869.43	0.00	0.00	1,869.43



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<b>Zone 2</b>		1,140	35,340	10,503	TID:	10,503.00	0.00	10,503.00	33,289.50	0.00	0.00	33,289.50
			30%		TOT:	1,379,953.06	120,693.00	1,259,260.06	153,938.34	0.00	0.00	153,938.34
BEACH RETREAT & LODGE AT TAHOE	005626			2,423	TIDHM:	2,423.00	0.00	2,423.00	7,269.00	0.00	0.00	7,269.00
		261	8,091		TOT 10	354,004.00	0.00	354,004.00	35,400.40	0.00	0.00	35,400.40
					TOT 2				7,080.08	0.00	0.00	7,080.08
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,235.00	6,235.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	11,600.00	11,600.00	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	TIDHM:	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			449	TIDHM:	449.00	0.00	449.00	1,347.00	0.00	0.00	1,347.00
		261	8,091		TOT 10	63,130.00	0.00	63,130.00	6,313.00	0.00	0.00	6,313.00
					TOT 2				1,262.60	0.00	0.00	1,262.60
SAIL IN MOTEL	220011			1	TIDHM:	1.00	0.00	1.00	3.00	0.00	0.00	3.00
		10	310		TOT 10	9,335.00	9,185.00	150.00	15.00	0.00	0.00	15.00
					TOT 2				3.00	0.00	0.00	3.00
TAHOE LAKESHORE LODGE & SPA	221050			647	TIDHM:	647.00	0.00	647.00	1,941.00	0.00	0.00	1,941.00
		50	1,550		TOT 10	97,181.35	0.00	97,181.35	9,718.14	0.00	0.00	9,718.14
					TOT 2				1,943.63	0.00	0.00	1,943.63
BEACHCOMBER INN	304855			114	TIDOL4	114.00	0.00	114.00	513.00	0.00	0.00	513.00
		22	682		TOT 10	17,324.90	0.00	17,324.90	1,732.49	0.00	0.00	1,732.49
					TOT 2				346.49	0.00	0.00	346.49
TAHOE BEACH & SKI CLUB OWNERS	316362			456	TIDOL4	456.00	0.00	456.00	2,052.00	0.00	0.00	2,052.00
		140	4,340		TOT 10	67,246.31	0.00	67,246.31	6,724.63	0.00	0.00	6,724.63
					TOT 2				1,344.93	0.00	0.00	1,344.93
<b>Zone 3</b>		793	24,583	4,090	TID:	4,090.00	0.00	4,090.00	13,125.00	0.00	0.00	13,125.00
			17%		TOT:	626,056.56	27,020.00	599,036.56	71,884.39	0.00	0.00	71,884.39
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	17,350.00	17,350.00	0.00	0.00	0.00	0.00	0.00





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TAHOE RETREAT & SPA	002275				TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,571	TIDHM:	2,571.00	0.00	2,571.00	7,713.00	0.00	0.00	7,713.00
		143	4,433		TOT 10	159,862.07	0.00	159,862.07	15,986.21	0.00	0.00	15,986.21
					TOT 2				3,197.24	0.00	0.00	3,197.24
SKY LAKE LODGE / GINGER MOUNTA	006235			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	13,523.00	13,523.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			230	TIDHM:	230.00	0.00	230.00	690.00	0.00	0.00	690.00
		62	1,922		TOT 10	21,164.00	0.00	21,164.00	2,116.40	0.00	0.00	2,116.40
					TOT 2				423.28	0.00	0.00	423.28
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	12,545.00	12,545.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	16,107.64	16,107.64	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			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		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			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	6,850.00	6,850.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	9,505.00	9,505.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			80	TIDHM:	80.00	0.00	80.00	240.00	0.00	0.00	240.00
		18	558		TOT 10	4,610.00	0.00	4,610.00	461.00	0.00	0.00	461.00
					TOT 2				92.20	0.00	0.00	92.20
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	17,725.00	17,725.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	6,664.00	6,664.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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<b>Zone</b>		<b>387</b>	<b>11,997</b>	<b>2,881</b>	<b>TID:</b>	<b>2,881.00</b>	<b>0.00</b>	<b>2,881.00</b>	<b>8,643.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,643.00</b>
<b>4</b>			<b>24%</b>		<b>TOT:</b>	<b>305,405.71</b>	<b>119,769.64</b>	<b>185,636.07</b>	<b>22,276.33</b>	<b>0.00</b>	<b>0.00</b>	<b>22,276.33</b>
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,345.00	5,345.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			277	TIDHM:	277.00	0.00	277.00	831.00	0.00	0.00	831.00
		15	465		TOT 10	25,106.00	0.00	25,106.00	2,510.60	0.00	0.00	2,510.60
					TOT 2				502.12	0.00	0.00	502.12
EMERALD BAY INN	004715			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	13,130.00	13,130.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			55	TIDHM:	55.00	0.00	55.00	165.00	0.00	0.00	165.00
		14	434		TOT 10	8,502.43	0.00	8,502.43	850.24	0.00	0.00	850.24
					TOT 2				170.05	0.00	0.00	170.05
EMERALD BAY LODGE	007961			17	TIDHM:	17.00	0.00	17.00	51.00	5.10	0.77	56.87
		22	682		TOT 10	10,390.12	6,100.00	4,290.12	429.01	42.90	6.44	478.35
					TOT 2				85.80	8.58	1.29	95.67
LAZY S LODGE LLC	008561			0	TIDHM:	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			239	TIDHM:	239.00	0.00	239.00	717.00	0.00	0.00	717.00
		15	465		TOT 10	22,729.00	0.00	22,729.00	2,272.90	0.00	0.00	2,272.90
					TOT 2				454.58	0.00	0.00	454.58
FIRESIDE LODGE BED & BREAKFAST	009287			106	TIDHM:	106.00	0.00	106.00	318.00	0.00	0.00	318.00
		10	310		TOT 10	23,162.52	0.00	23,162.52	2,316.25	0.00	0.00	2,316.25
					TOT 2				463.25	0.00	0.00	463.25
HOMESTEAD HOTEL	009503			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	10,147.00	10,147.00	0.00	0.00	0.00	0.00	0.00



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HOMESTEAD HOTEL	009503				TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			159	TIDHM:	159.00	0.00	159.00	477.00	0.00	0.00	477.00
		16	496		TOT 10	16,168.67	0.00	16,168.67	1,616.87	0.00	0.00	1,616.87
					TOT 2				323.37	0.00	0.00	323.37
MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	12,005.00	12,005.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		203	6,293	853	TID:	853.00	0.00	853.00	2,559.00	5.10	0.77	2,564.87
			14%		TOT:	159,485.74	59,527.00	99,958.74	11,995.04	51.48	7.73	12,054.25
Report Totals:		6,006	186,186	60,319		60,319.00	0.00	60,319.00	203,524.50	5.10	0.77	203,530.37
			32%			9,747,524.32	486,770.64	9,260,753.68	1,188,811.80	51.48	7.73	1,188,871.01