



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Dec 2018**

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			308	TIDOLA	308.00	0.00	308.00	1,386.00	0.00	0.00	1,386.00
		1	31		TOT 10	3,365.00	0.00	3,365.00	336.50	0.00	0.00	336.50
		1	31		TOT 12	16,436.00	0.00	16,436.00	1,972.32	0.00	0.00	1,972.32
					TOT 2				396.02	0.00	0.00	396.02
TAHOE VILLA	000277			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	7,795.00	7,795.00	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	9,900.00	9,900.00	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			2,284	TIDHMC	2,284.00	0.00	2,284.00	6,852.00	0.00	0.00	6,852.00
		89	2,759		TOT 10	248,791.73	0.00	248,791.73	24,879.17	0.00	0.00	24,879.17
					TOT 2				4,975.83	0.00	0.00	4,975.83
RESORT RENTAL LLC	002352			407	TIDOLA	407.00	0.00	407.00	1,831.50	0.00	0.00	1,831.50
		1	31		TOT 10	24,166.29	0.00	24,166.29	2,416.63	0.00	0.00	2,416.63
					TOT 2				483.33	0.00	0.00	483.33
BIG PINES MOUNTAIN HOUSE	002800			1,113	TIDHMC	1,113.00	0.00	1,113.00	3,339.00	0.00	0.00	3,339.00
		74	2,294		TOT 10	148,236.80	0.00	148,236.80	14,823.68	0.00	0.00	14,823.68
					TOT 2				2,964.74	0.00	0.00	2,964.74
BEST CHOICE MOTEL	002864			41	TIDHMC	41.00	0.00	41.00	123.00	0.00	0.00	123.00
		16	496		TOT 10	7,495.00	0.00	7,495.00	749.50	0.00	0.00	749.50
					TOT 2				149.90	0.00	0.00	149.90
SECRETS INN	003904			299	TIDHMC	299.00	0.00	299.00	897.00	0.00	0.00	897.00
		24	744		TOT 10	52,229.55	0.00	52,229.55	5,222.96	0.00	0.00	5,222.96
					TOT 2				1,044.59	0.00	0.00	1,044.59
HEAVENLY INN	003905			206	TIDHMC	206.00	0.00	206.00	618.00	0.00	0.00	618.00
		18	558		TOT 10	41,833.62	0.00	41,833.62	4,183.36	0.00	0.00	4,183.36
					TOT 2				836.67	0.00	0.00	836.67
VACATION INTERNATIONALE INC	003983			1	TIDOLA	1.00	0.00	1.00	4.50	0.00	0.00	4.50



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VACATION INTERNATIONALE INC	003983	1	31		TOT 10	35.80	0.00	35.80	3.58	0.00	0.00	3.58
					TOT 2				0.71	0.00	0.00	0.71
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
					TOT 2				0.00	0.00	0.00	0.00
BLUE LAKE INN	004300			807	TIDHMC	807.00	0.00	807.00	2,421.00	0.00	0.00	2,421.00
		68	2,108		TOT 10	112,835.80	0.00	112,835.80	11,283.58	0.00	0.00	11,283.58
					TOT 2				2,256.72	0.00	0.00	2,256.72
BLUE JAY LODGE	005280			485	TIDHMC	485.00	0.00	485.00	1,455.00	0.00	0.00	1,455.00
		65	2,015		TOT 10	68,916.01	0.00	68,916.01	6,891.60	0.00	0.00	6,891.60
					TOT 2				1,378.32	0.00	0.00	1,378.32
TEA GARDEN LODGE	005413			313	TIDHMC	313.00	0.00	313.00	939.00	0.00	0.00	939.00
		30	930		TOT 10	30,486.43	0.00	30,486.43	3,048.64	0.00	0.00	3,048.64
					TOT 2				609.73	0.00	0.00	609.73
BASECAMP HOTEL	005546			1,043	TIDHMC	1,043.00	0.00	1,043.00	3,129.00	0.00	0.00	3,129.00
		51	1,581		TOT 10	215,603.87	0.00	215,603.87	21,560.39	0.00	0.00	21,560.39
					TOT 2				4,312.08	0.00	0.00	4,312.08
TAHOE COUNTRY INN	005627			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	9,817.00	9,817.00	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			347	TIDHMC	347.00	0.00	347.00	1,041.00	0.00	0.00	1,041.00
		57	1,767		TOT 10	22,638.08	0.00	22,638.08	2,263.81	0.00	0.00	2,263.81
					TOT 2				452.76	0.00	0.00	452.76
LAKESIDE GONDOLA LODGE LLC	005734			170	TIDHMC	170.00	0.00	170.00	510.00	0.00	0.00	510.00
		34	1,054		TOT 10	44,431.20	0.00	44,431.20	4,443.12	0.00	0.00	4,443.12
					TOT 2				888.62	0.00	0.00	888.62
STATELINE ECONOMY INN AND SUITE	006329			225	TIDHMC	225.00	0.00	225.00	675.00	0.00	0.00	675.00
		32	992		TOT 10	39,360.00	0.00	39,360.00	3,936.00	0.00	0.00	3,936.00
					TOT 2				787.30	0.00	0.00	787.30
MELLOW MOUNTAIN HOSTEL	006787			235	TIDHMC	235.00	0.00	235.00	705.00	0.00	0.00	705.00
		23	713		TOT 10	34,874.10	0.00	34,874.10	3,487.41	0.00	0.00	3,487.41
					TOT 2				697.48	0.00	0.00	697.48
THE TRAILHEAD	006812			130	TIDHMC	130.00	0.00	130.00	390.00	0.00	0.00	390.00
		36	1,116		TOT 10	21,141.00	0.00	21,141.00	2,114.10	0.00	0.00	2,114.10
					TOT 2				442.82	0.00	0.00	442.82



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APARTMENTS AT 947 POPLAR	007435			24	TIDHM:	24.00	0.00	24.00	72.00	0.00	0.00	72.00
		7	217		TOT 10	6,017.05	1,700.00	4,317.05	431.71	0.00	0.00	431.71
					TOT 2				86.34	0.00	0.00	86.34
COACHMAN HOTEL OPERATOR	007696			772	TIDHM:	772.00	0.00	772.00	2,316.00	0.00	0.00	2,316.00
		38	1,178		TOT 10	152,009.38	0.00	152,009.38	15,200.94	0.00	0.00	15,200.94
					TOT 2				3,040.19	0.00	0.00	3,040.19
HOTEL BECKET	008125			2,429	TIDHM:	2,429.00	0.00	2,429.00	7,287.00	0.00	0.00	7,287.00
		167	5,177		TOT 10	460,923.00	0.00	460,923.00	46,092.30	0.00	0.00	46,092.30
					TOT 2				9,218.46	0.00	0.00	9,218.46
7 SEAS INN AT TAHOE	008394			262	TIDHM:	262.00	0.00	262.00	786.00	0.00	0.00	786.00
		17	527		TOT 10	47,422.11	0.00	47,422.11	4,742.21	0.00	0.00	4,742.21
					TOT 2				948.44	0.00	0.00	948.44
PARADISE MOTEL	008520			128	TIDHM:	128.00	0.00	128.00	384.00	0.00	0.00	384.00
		14	434		TOT 10	19,098.10	0.00	19,098.10	1,909.81	0.00	0.00	1,909.81
					TOT 2				381.95	0.00	0.00	381.95
STATELINE LODGE	008828	33	1,023		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			252	TIDHM:	252.00	0.00	252.00	756.00	0.00	0.00	756.00
		20	620		TOT 10	30,849.93	0.00	30,849.93	3,084.99	0.00	0.00	3,084.99
					TOT 2				617.00	0.00	0.00	617.00
AMERICAS BEST VALUE INN	009285			185	TIDHM:	185.00	0.00	185.00	555.00	0.00	0.00	555.00
		58	1,798		TOT 10	31,335.64	0.00	31,335.64	3,133.56	0.00	0.00	3,133.56
					TOT 2				626.71	0.00	0.00	626.71
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	29,440.00	29,440.00	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			494	TIDOL4	494.00	0.00	494.00	2,223.00	0.00	0.00	2,223.00
		1	31		TOT 10	61,937.53	0.00	61,937.53	6,193.75	0.00	0.00	6,193.75
					TOT 2				1,238.75	0.00	0.00	1,238.75
TALLY HO COTTAGES PROPERTY MA	009874			74	TIDHM:	74.00	0.00	74.00	222.00	0.00	0.00	222.00
		5	155		TOT 10	19,826.30	0.00	19,826.30	1,982.63	0.00	0.00	1,982.63
					TOT 2				396.52	0.00	0.00	396.52



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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	15,910.00	15,910.00	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			1,399	TIDHM:	1,399.00	0.00	1,399.00	4,197.00	0.00	0.00	4,197.00
		90	2,790		TOT 10	494,374.00	0.00	494,374.00	49,437.40	0.00	0.00	49,437.40
					TOT 2				9,887.48	0.00	0.00	9,887.48
CEDAR INN AND SUITES	010354			413	TIDHM:	413.00	0.00	413.00	1,239.00	0.00	0.00	1,239.00
		40	1,240		TOT 10	70,665.96	0.00	70,665.96	7,066.60	0.00	0.00	7,066.60
					TOT 2				1,413.32	0.00	0.00	1,413.32
ALPINE INN AND SPA	010391			385	TIDHM:	385.00	0.00	385.00	1,155.00	0.00	0.00	1,155.00
		38	1,178		TOT 10	64,816.28	0.00	64,816.28	6,481.63	0.00	0.00	6,481.63
					TOT 2				1,296.33	0.00	0.00	1,296.33
FOREST SUITES RESORT	206055			2,093	TIDHM:	2,093.00	0.00	2,093.00	6,279.00	0.00	0.00	6,279.00
		118	3,658		TOT 10	560,619.38	0.00	560,619.38	56,061.94	0.00	0.00	56,061.94
					TOT 2				11,212.39	0.00	0.00	11,212.39
STARDUST VACATION CLUB, INC.	220161			417	TIDOL4	417.00	0.00	417.00	1,876.50	0.00	0.00	1,876.50
		103	3,193		TOT 10	92,366.70	0.00	92,366.70	9,236.67	0.00	0.00	9,236.67
					TOT 2				1,847.34	0.00	0.00	1,847.34
BLACK JACK MOTEL	305398			475	TIDHM:	475.00	0.00	475.00	1,425.00	0.00	0.00	1,425.00
		22	682		TOT 10	55,205.04	0.00	55,205.04	5,520.50	0.00	0.00	5,520.50
					TOT 2				1,104.10	0.00	0.00	1,104.10
BEST WESTERN STATION HOUSE INN	306623			1,630	TIDHM:	1,630.00	0.00	1,630.00	4,890.00	0.00	0.00	4,890.00
		98	3,038		TOT 10	274,831.83	0.00	274,831.83	27,483.18	0.00	0.00	27,483.18
					TOT 2				5,496.64	0.00	0.00	5,496.64
LA BELLA MOTEL	310535			56	TIDHM:	56.00	0.00	56.00	168.00	0.00	0.00	168.00
		9	279		TOT 10	8,648.50	2,290.00	6,358.50	635.85	0.00	0.00	635.85
					TOT 2				127.17	0.00	0.00	127.17
ALPENROSE INN	317374			268	TIDHM:	268.00	0.00	268.00	804.00	0.00	0.00	804.00
		19	589		TOT 10	47,164.40	0.00	47,164.40	4,716.44	0.00	0.00	4,716.44
					TOT 2				943.29	0.00	0.00	943.29
THUNDERCHIEF MOTEL	317409			48	TIDHM:	48.00	0.00	48.00	144.00	0.00	0.00	144.00
		15	465		TOT 10	8,496.00	0.00	8,496.00	849.60	0.00	0.00	849.60
					TOT 2				169.92	0.00	0.00	169.92
DIAMOND RESORTS MANAGEMENT II	318130			1,632	TIDOL4	1,632.00	0.00	1,632.00	7,344.00	0.00	0.00	7,344.00
		364	11,284		TOT 12	316,345.23	0.00	316,345.23	37,961.43	0.00	0.00	37,961.43



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DIAMOND RESORTS MANAGEMENT II	318130				TOT 2				6,326.90	0.00	0.00	6,326.90
ALL SEASON COTTAGES	319123			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6	186		TOT 10	6,866.69	5,100.00	1,766.69	176.67	0.00	0.00	176.67
					TOT 2				35.33	0.00	0.00	35.33
RODEWAY INN	319714			1,847	TIDHMK	1,847.00	0.00	1,847.00	5,541.00	0.00	0.00	5,541.00
		145	4,495		TOT 10	256,122.70	10,230.00	245,892.70	24,589.27	0.00	0.00	24,589.27
					TOT 2				4,917.85	0.00	0.00	4,917.85
LAKE TAHOE RESORT HOTEL	320075			9,336	TIDHMK	9,336.00	0.00	9,336.00	28,008.00	0.00	0.00	28,008.00
		400	12,400		TOT 12	1,765,948.45	0.00	1,765,948.45	211,913.81	0.00	0.00	211,913.81
					TOT 2				35,318.97	0.00	0.00	35,318.97
3 PEAKS RESORT & BEACH CLUB	320927			1,732	TIDHMK	1,732.00	0.00	1,732.00	5,196.00	0.00	0.00	5,196.00
		62	1,922		TOT 10	222,865.33	0.00	222,865.33	22,286.53	0.00	0.00	22,286.53
					TOT 2				4,457.31	0.00	0.00	4,457.31
MARRIOTT'S TIMBER LODGE	321262			3,178	TIDOLA	3,178.00	0.00	3,178.00	14,301.00	0.00	0.00	14,301.00
		449	13,919		TOT 12	1,108,275.52	0.00	1,108,275.52	132,993.06	0.00	0.00	132,993.06
					TOT 2				22,165.51	0.00	0.00	22,165.51
MARRIOTT'S GRAND RESIDENCE CLUB	321263			2,571	TIDOLA	2,571.00	0.00	2,571.00	11,569.50	0.00	0.00	11,569.50
		332	10,292		TOT 12	861,844.24	0.00	861,844.24	103,421.31	0.00	0.00	103,421.31
					TOT 2				17,236.88	0.00	0.00	17,236.88
ELIZABETH LODGE	321563			0	TIDHMK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	16,925.00	16,925.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,483	107,973	40,514	TID:	40,514.00	0.00	40,514.00	135,054.00	0.00	0.00	135,054.00
			38%		TOT:	8,289,693.57	131,262.00	8,158,431.57	1,060,408.85	0.00	0.00	1,060,408.85
BEVERLY LODGE	000607			317	TIDHMK	317.00	0.00	317.00	951.00	0.00	0.00	951.00
		29	899		TOT 10	41,030.00	0.00	41,030.00	4,103.00	0.00	0.00	4,103.00
					TOT 2				820.60	0.00	0.00	820.60
NATIONAL 9 INN	001090			316	TIDHMK	316.00	0.00	316.00	948.00	0.00	0.00	948.00
		32	992		TOT 10	34,636.20	0.00	34,636.20	3,463.62	0.00	0.00	3,463.62
					TOT 2				692.72	0.00	0.00	692.72
TAHOE HACIENDA INN	002276			491	TIDHMK	491.00	0.00	491.00	1,473.00	0.00	0.00	1,473.00
		34	1,054		TOT 10	62,892.00	0.00	62,892.00	6,289.20	0.00	0.00	6,289.20
					TOT 2				1,257.84	0.00	0.00	1,257.84
HEAVENLY VALLEY LODGE	004919			110	TIDHMK	110.00	0.00	110.00	330.00	0.00	0.00	330.00



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HEAVENLY VALLEY LODGE	004919	12	372		TOT 10	31,097.00	0.00	31,097.00	3,109.70	0.00	0.00	3,109.70
					TOT 2				621.94	0.00	0.00	621.94
TAHOE TRAVEL INN, INC.	007395			456	TIDHM:	456.00	0.00	456.00	1,368.00	0.00	0.00	1,368.00
		36	1,116		TOT 10	56,635.72	0.00	56,635.72	5,663.57	0.00	0.00	5,663.57
					TOT 2				1,132.71	0.00	0.00	1,132.71
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
		21	651		TOT 10	17,040.00	17,040.00	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			271	TIDHM:	271.00	0.00	271.00	813.00	0.00	0.00	813.00
		24	744		TOT 10	53,413.98	0.00	53,413.98	5,341.40	0.00	0.00	5,341.40
					TOT 2				1,068.28	0.00	0.00	1,068.28
DAYS INN	009244			547	TIDHM:	547.00	0.00	547.00	1,641.00	0.00	0.00	1,641.00
		44	1,364		TOT 10	74,856.81	0.00	74,856.81	7,485.68	0.00	0.00	7,485.68
					TOT 2				1,497.14	0.00	0.00	1,497.14
ECONO LODGE INN AND SUITES	009430			829	TIDHM:	829.00	0.00	829.00	2,487.00	0.00	0.00	2,487.00
		92	2,852		TOT 10	117,740.00	31,850.00	85,890.00	8,589.00	0.00	0.00	8,589.00
					TOT 2				1,717.80	0.00	0.00	1,717.80
BLACK BEAR LODGE	009445			133	TIDHM:	133.00	0.00	133.00	399.00	0.00	0.00	399.00
		9	279		TOT 10	38,842.80	0.00	38,842.80	3,884.28	0.00	0.00	3,884.28
					TOT 2				776.86	0.00	0.00	776.86
SOUTH SHORE INN	009583			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	24,290.00	24,290.00	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			349	TIDHM:	349.00	0.00	349.00	1,047.00	0.00	0.00	1,047.00
		32	992		TOT 10	29,968.21	0.00	29,968.21	2,996.82	0.00	0.00	2,996.82
					TOT 2				599.36	0.00	0.00	599.36
MANA KAI APARTMENTS	010232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	19,940.00	19,940.00	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			298	TIDHM:	298.00	0.00	298.00	894.00	0.00	0.00	894.00
		22	682		TOT 10	75,993.74	0.00	75,993.74	7,599.37	0.00	0.00	7,599.37
					TOT 2				1,519.87	0.00	0.00	1,519.87
POSTMARC HOTEL AND SPA SUITES	010442			1,150	TIDHM:	1,150.00	0.00	1,150.00	3,450.00	0.00	0.00	3,450.00
		54	1,674		TOT 12	188,609.08	0.00	188,609.08	22,633.09	0.00	0.00	22,633.09
					TOT 2				3,772.18	0.00	0.00	3,772.18
HOTEL AZURE	010561			1,795	TIDHM:	1,795.00	0.00	1,795.00	5,385.00	0.00	0.00	5,385.00
		99	3,069		TOT 10	382,889.65	0.00	382,889.65	38,288.97	0.00	0.00	38,288.97
					TOT 2				7,657.79	0.00	0.00	7,657.79
ELEVATION	010773			590	TIDHM:	590.00	0.00	590.00	1,770.00	0.00	0.00	1,770.00
		60	1,860		TOT 10	92,583.62	0.00	92,583.62	9,258.36	0.00	0.00	9,258.36
					TOT 2				1,851.67	0.00	0.00	1,851.67
AMERICANA VACATION CLUB, INC.	201239			457	TIDOL4	457.00	0.00	457.00	2,056.50	0.00	0.00	2,056.50
		74	2,294		TOT 10	95,191.88	0.00	95,191.88	9,519.19	0.00	0.00	9,519.19
					TOT 2				1,903.84	0.00	0.00	1,903.84
THE LODGE AT LAKE TAHOE	307818			208	TIDOL4	208.00	0.00	208.00	936.00	0.00	0.00	936.00
		45	1,395		TOT 10	19,437.80	0.00	19,437.80	1,943.78	0.00	0.00	1,943.78
					TOT 2				388.71	0.00	0.00	388.71
TAHOE SEASONS RESORT TIOA	309778			228	TIDOL4	228.00	0.00	228.00	1,026.00	0.00	0.00	1,026.00
		160	4,960		TOT 10	45,342.10	0.00	45,342.10	4,534.21	0.00	0.00	4,534.21
					TOT 2				906.84	0.00	0.00	906.84
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			195	TIDHM:	195.00	0.00	195.00	585.00	0.00	0.00	585.00
		28	868		TOT 10	33,198.00	0.00	33,198.00	3,319.80	0.00	0.00	3,319.80
					TOT 2				663.96	0.00	0.00	663.96
PINEWOOD INN	317949			491	TIDHM:	491.00	0.00	491.00	1,473.00	0.00	0.00	1,473.00
		28	868		TOT 10	42,851.00	0.00	42,851.00	4,285.10	0.00	0.00	4,285.10
					TOT 2				857.02	0.00	0.00	857.02
SUPER 8	318098			806	TIDHM:	806.00	0.00	806.00	2,418.00	0.00	0.00	2,418.00
		120	3,720		TOT 10	125,367.45	0.00	125,367.45	12,536.75	0.00	0.00	12,536.75
					TOT 2				2,507.35	0.00	0.00	2,507.35



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Zone 2		1,138	35,278	10,037	TID:	10,037.00	0.00	10,037.00	31,450.50	0.00	0.00	31,450.50
			28%		TOT:	1,723,042.04	112,315.00	1,610,727.04	197,059.37	0.00	0.00	197,059.37
BEACH RETREAT & LODGE AT TAHOE	005626			3,129	TIDHM:	3,129.00	0.00	3,129.00	9,387.00	0.00	0.00	9,387.00
		261	8,091		TOT 10	620,433.00	0.00	620,433.00	62,043.30	0.00	0.00	62,043.30
					TOT 2				12,408.66	0.00	0.00	12,408.66
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		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 PINES MOTEL	007447			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		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 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
SAIL IN MOTEL	220011			5	TIDHM:	5.00	0.00	5.00	15.00	1.50	0.23	16.73
		10	310		TOT 10	9,585.00	8,835.00	750.00	75.00	7.50	1.13	83.63
					TOT 2				15.00	1.50	0.19	16.69
TAHOE LAKESHORE LODGE & SPA	221050			679	TIDHM:	679.00	0.00	679.00	2,037.00	0.00	0.00	2,037.00
		50	1,550		TOT 10	124,555.05	0.00	124,555.05	12,455.51	0.00	0.00	12,455.51
					TOT 2				2,491.10	0.00	0.00	2,491.10
BEACHCOMBER INN	304855			56	TIDOL4	56.00	0.00	56.00	252.00	0.00	0.00	252.00
		22	682		TOT 10	9,004.08	0.00	9,004.08	900.41	0.00	0.00	900.41
					TOT 2				180.08	0.00	0.00	180.08
TAHOE BEACH & SKI CLUB OWNERS	316362			289	TIDOL4	289.00	0.00	289.00	1,300.50	0.00	0.00	1,300.50
		140	4,340		TOT 10	75,542.96	0.00	75,542.96	7,554.30	0.00	0.00	7,554.30
					TOT 2				1,510.86	0.00	0.00	1,510.86
Zone 3		532	16,492	4,158	TID:	4,158.00	0.00	4,158.00	12,991.50	1.50	0.23	12,993.23
			25%		TOT:	839,120.09	8,835.00	830,285.09	99,634.22	9.00	1.32	99,644.54
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	15,768.27	15,768.27	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,064	TIDHM:	2,064.00	0.00	2,064.00	6,192.00	0.00	0.00	6,192.00
		143	4,433		TOT 10	202,866.41	0.00	202,866.41	20,286.64	0.00	0.00	20,286.64



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MOTEL 6 #0250	005830				TOT 2				4,057.33	0.00	0.00	4,057.33
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	15,673.00	15,673.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			162	TIDHM:	162.00	0.00	162.00	486.00	0.00	0.00	486.00
		62	1,922		TOT 10	32,809.00	0.00	32,809.00	3,280.90	0.00	0.00	3,280.90
					TOT 2				656.18	0.00	0.00	656.18
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	12,180.00	12,180.00	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	16,405.00	16,405.00	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			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	6,940.00	6,940.00	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	10,085.00	10,085.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			60	TIDHM:	60.00	0.00	60.00	180.00	18.00	0.45	198.45
		18	558		TOT 10	3,350.00	0.00	3,350.00	335.00	33.50	0.84	369.34
					TOT 2				67.00	6.70	0.17	73.87
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	17,425.00	17,425.00	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	6,514.00	6,514.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,997	2,286	TID:	2,286.00	0.00	2,286.00	6,858.00	18.00	0.45	6,876.45
			19%		TOT:	359,515.68	120,490.27	239,025.41	28,683.05	40.20	1.01	28,724.26
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SOUTH LAKE TAHOE LODGE, LLC	000901	13	403		TOT 10	5,295.00	5,295.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			302	TIDHM:	302.00	0.00	302.00	906.00	0.00	0.00	906.00
		15	465		TOT 10	32,104.81	0.00	32,104.81	3,210.48	0.00	0.00	3,210.48
					TOT 2				642.10	0.00	0.00	642.10
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			23	TIDHM:	23.00	0.00	23.00	69.00	0.00	0.00	69.00
		14	434		TOT 10	6,115.17	0.00	6,115.17	611.52	0.00	0.00	611.52
					TOT 2				122.30	0.00	0.00	122.30
EMERALD BAY LODGE	007961			15	TIDHM:	15.00	0.00	15.00	45.00	4.50	0.06	49.56
		22	682		TOT 10	12,804.46	5,700.00	7,104.46	710.45	71.05	0.89	782.39
					TOT 2				142.09	14.21	0.18	156.48
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			207	TIDHM:	207.00	0.00	207.00	621.00	0.00	0.00	621.00
		15	465		TOT 10	30,204.50	0.00	30,204.50	3,020.45	0.00	0.00	3,020.45
					TOT 2				604.09	0.00	0.00	604.09
FIRESIDE LODGE BED & BREAKFAST	009287			108	TIDHM:	108.00	0.00	108.00	324.00	0.00	0.00	324.00
		10	310		TOT 10	28,662.00	0.00	28,662.00	2,866.20	0.00	0.00	2,866.20
					TOT 2				573.24	0.00	0.00	573.24
HOMESTEAD HOTEL	009503			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	9,372.00	9,372.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			157	TIDHM:	157.00	0.00	157.00	471.00	0.00	0.00	471.00
		16	496		TOT 10	19,111.50	0.00	19,111.50	1,911.15	0.00	0.00	1,911.15
					TOT 2				382.23	0.00	0.00	382.23



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MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,925.00	10,925.00	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	812	TID:	812.00	0.00	812.00	2,436.00	4.50	0.06	2,440.56
			13%		TOT:	180,524.44	57,222.00	123,302.44	14,796.30	85.26	1.07	14,882.63
Report Totals:		5,743	178,033	57,807		57,807.00	0.00	57,807.00	188,790.00	24.00	0.74	188,814.74
			32%			11,391,895.82	430,124.27	10,961,771.55	1,400,581.79	134.46	3.40	1,400,719.65