



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of May 2021

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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	18,675.00	18,675.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			318	TIDOL5	318.00	0.00	318.00	1,749.00	0.00	0.00	1,431.00
		1	31		TOT 10	3,658.00	0.00	3,658.00	365.80	0.00	0.00	365.80
		1	31		TOT 12	17,636.00	0.00	17,636.00	2,116.32	0.00	0.00	2,116.32
					TOT 2				425.88	0.00	0.00	425.88
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	27,875.00	27,875.00	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	TIDHM4	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			1,679	TIDHM4	1,679.00	0.00	1,679.00	6,716.00	0.00	0.00	6,716.00
		89	2,759		TOT 10	259,502.22	0.00	259,502.22	25,950.22	0.00	0.00	25,950.22
					TOT 2				5,190.04	0.00	0.00	5,190.04
RESORT RENTAL LLC	002352			295	TIDOL5	295.00	0.00	295.00	1,622.50	0.00	0.00	1,622.50
		1	31		TOT 10	25,696.05	0.00	25,696.05	2,569.61	0.00	0.00	2,569.61
					TOT 2				513.92	0.00	0.00	513.92
VACATION INTERNATIONALE INC	003983			0	TIDOL5	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
VVV RENTAL LLC	004033			0	TIDOL5	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			1,009	TIDHM4	1,009.00	0.00	1,009.00	4,036.00	0.00	0.00	4,036.00
		68	2,108		TOT 10	82,618.50	0.00	82,618.50	8,261.85	0.00	0.00	8,261.85
					TOT 2				1,652.37	0.00	0.00	1,652.37
BLUE JAY LODGE	005280			436	TIDHM4	436.00	0.00	436.00	1,744.00	0.00	0.00	1,744.00
		65	2,015		TOT 10	44,355.37	0.00	44,355.37	4,435.54	0.00	0.00	4,435.54
					TOT 2				887.11	0.00	0.00	887.11
TEA GARDEN LODGE	005413			63	TIDHM4	63.00	0.00	63.00	252.00	0.00	0.00	252.00
		30	930		TOT 10	8,792.03	0.00	8,792.03	879.20	0.00	0.00	879.20
					TOT 2				175.84	0.00	0.00	175.84
BASECAMP HOTEL	005546			1,268	TIDHM4	1,268.00	0.00	1,268.00	5,072.00	0.00	0.00	5,072.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	182,338.20	0.00	182,338.20	18,233.82	0.00	0.00	18,233.82
					TOT 2				3,646.76	0.00	0.00	3,646.76
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	11,633.00	11,633.00	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			0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
		57	1,767		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
LAKESIDE GONDOLA LODGE LLC	005734			267	TIDHM4	267.00	0.00	267.00	1,068.00	0.00	0.00	1,068.00
		34	1,054		TOT 10	26,325.81	0.00	26,325.81	2,632.58	0.00	0.00	2,632.58
					TOT 2				526.52	0.00	0.00	526.52
STATELINE ECONOMY INN AND SUITES	006329			186	TIDHM4	186.00	0.00	186.00	744.00	0.00	0.00	744.00
		32	992		TOT 10	23,498.00	0.00	23,498.00	2,349.80	0.00	0.00	2,349.80
					TOT 2				469.96	0.00	0.00	469.96
MELLOW MOUNTAIN HOSTEL	006787			71	TIDHM4	71.00	0.00	71.00	284.00	0.00	0.00	284.00
		23	713		TOT 10	9,080.74	0.00	9,080.74	908.07	0.00	0.00	908.07
					TOT 2				181.61	0.00	0.00	181.61
THE TRAILHEAD	006812			99	TIDHM4	99.00	0.00	99.00	396.00	0.00	0.00	396.00
		36	1,116		TOT 10	13,741.00	0.00	13,741.00	1,374.10	0.00	0.00	1,374.10
					TOT 2				274.82	0.00	0.00	274.82
APARTMENTS AT 947 POPLAR	007435			2	TIDHM4	2.00	0.00	2.00	8.00	0.00	0.00	8.00
		7	217		TOT 10	2,846.43	2,400.00	446.43	44.64	0.00	0.00	44.64
					TOT 2				8.93	0.00	0.00	8.93
COACHMAN HOTEL OPERATOR	007696			590	TIDHM4	590.00	0.00	590.00	2,360.00	0.00	0.00	2,360.00
		38	1,178		TOT 10	116,335.77	0.00	116,335.77	11,633.58	0.00	0.00	11,633.58
					TOT 2				2,326.72	0.00	0.00	2,326.72
HOTEL BECKET	008125			2,020	TIDHM4	2,020.00	0.00	2,020.00	8,080.00	0.00	0.00	8,080.00
		167	5,177		TOT 10	309,128.00	1,913.01	307,214.99	30,721.50	0.00	0.00	30,721.50
					TOT 2				6,144.30	0.00	0.00	6,144.30
7 SEAS INN AT TAHOE	008394			186	TIDHM4	186.00	0.00	186.00	744.00	0.00	0.00	744.00
		17	527		TOT 10	23,061.82	0.00	23,061.82	2,306.18	0.00	0.00	2,306.18
					TOT 2				461.24	0.00	0.00	461.24
PARADISE MOTEL	008520			81	TIDHM4	81.00	0.00	81.00	324.00	0.00	0.00	324.00
		14	434		TOT 10	9,609.00	0.00	9,609.00	960.90	0.00	0.00	960.90
					TOT 2				192.36	0.00	0.00	192.36



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STATELINE LODGE	008828			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		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			1	TIDHM4	1.00	0.00	1.00	4.00	0.00	0.00	4.00
		20	620		TOT 10	129.00	0.00	129.00	12.90	0.00	0.00	12.90
					TOT 2				2.58	0.00	0.00	2.58
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	42,875.00	42,875.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			0	TIDOL5	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
TALLY HO COTTAGES PROPERTY MAN	009874			100	TIDHM4	100.00	0.00	100.00	400.00	0.00	0.00	400.00
		5	155		TOT 10	20,860.97	0.00	20,860.97	2,086.10	0.00	0.00	2,086.10
					TOT 2				417.22	0.00	0.00	417.22
MARK TWAIN LODGE	010022			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	14,730.00	14,730.00	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			1,184	TIDHM4	1,184.00	0.00	1,184.00	4,736.00	0.00	0.00	4,736.00
		90	2,790		TOT 10	554,580.34	0.00	554,580.34	55,458.03	0.00	0.00	55,458.03
					TOT 2				11,091.61	0.00	0.00	11,091.61
CEDAR INN AND SUITES	010354			198	TIDHM4	198.00	0.00	198.00	792.00	0.00	0.00	792.00
		40	1,240		TOT 10	26,130.56	0.00	26,130.56	2,613.06	0.00	0.00	2,613.06
					TOT 2				522.61	0.00	0.00	522.61
ALPINE INN AND SPA	010391			326	TIDHM4	326.00	0.00	326.00	1,304.00	0.00	0.00	1,304.00
		38	1,178		TOT 10	35,701.25	0.00	35,701.25	3,570.13	0.00	0.00	3,570.13
					TOT 2				714.03	0.00	0.00	714.03
LAKE RIDGE HOTEL	010414			229	TIDHM4	229.00	0.00	229.00	916.00	0.00	0.00	916.00
		24	744		TOT 10	23,653.65	0.00	23,653.65	2,365.37	0.00	0.00	2,365.37
					TOT 2				473.07	0.00	0.00	473.07
STATION HOUSE INN	011026			1,258	TIDHM4	1,258.00	0.00	1,258.00	5,032.00	0.00	0.00	5,032.00
		96	2,976		TOT 10	148,059.00	0.00	148,059.00	14,805.90	0.00	0.00	14,805.90
					TOT 2				2,961.18	0.00	0.00	2,961.18
PROMINENCE TAHOE LLC	011363			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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PROMINENCE TAHOE LLC...	011363..				TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			279	TIDHM4	279.00	0.00	279.00	1,116.00	0.00	0.00	1,116.00
		24	744		TOT 10	52,915.95	0.00	52,915.95	5,291.60	0.00	0.00	5,291.60
					TOT 2				1,058.32	0.00	0.00	1,058.32
HEAVENLY INN	011476			211	TIDHM4	211.00	0.00	211.00	844.00	0.00	0.00	844.00
		18	558		TOT 10	35,356.27	0.00	35,356.27	3,535.63	0.00	0.00	3,535.63
					TOT 2				707.13	0.00	0.00	707.13
942 POPLAR ST LLC	011501			358	TIDHM4	358.00	0.00	358.00	1,432.00	0.00	0.00	1,432.00
		12	372		TOT 10	48,182.32	0.00	48,182.32	4,818.23	0.00	0.00	4,818.23
					TOT 2				963.65	0.00	0.00	963.65
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			621	TIDHM4	621.00	0.00	621.00	2,484.00	0.00	0.00	2,484.00
		75	2,325		TOT 10	74,383.51	0.00	74,383.51	7,438.35	0.00	0.00	7,438.35
					TOT 2				1,487.67	0.00	0.00	1,487.67
THE ELET HOTEL	011867			75	TIDHM4	75.00	0.00	75.00	300.00	0.00	0.00	300.00
		18	558		TOT 10	13,894.22	0.00	13,894.22	1,389.42	0.00	0.00	1,389.42
					TOT 2				277.88	0.00	0.00	277.88
ONE BLOCK	011873			0	TIDHM4	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
AVALON LODGE	012026			0	TIDHM4	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
FOREST SUITES RESORT	206055			1,576	TIDHM4	1,576.00	0.00	1,576.00	6,304.00	0.00	0.00	6,304.00
		118	3,658		TOT 10	282,589.72	0.00	282,589.72	28,258.97	0.00	0.00	28,258.97
					TOT 2				5,651.79	0.00	0.00	5,651.79
STARDUST VACATION CLUB, INC.	220161			302	TIDOL5	302.00	0.00	302.00	1,661.00	0.00	0.00	1,661.00
		103	3,193		TOT 10	54,220.00	0.00	54,220.00	5,422.00	0.00	0.00	5,422.00
					TOT 2				1,084.40	0.00	0.00	1,084.40
BLACK JACK MOTEL	305398			484	TIDHM4	484.00	0.00	484.00	1,936.00	0.00	0.00	1,936.00
		22	682		TOT 10	41,852.24	0.00	41,852.24	4,185.22	0.00	0.00	4,185.22
					TOT 2				837.04	0.00	0.00	837.04
LA BELLA MOTEL	310535			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	279		TOT 10	5,150.00	5,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALPENROSE INN	317374			15	TIDHM4	15.00	0.00	15.00	60.00	0.00	0.00	60.00



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ALPENROSE INN...	317374..	19	589		TOT 10	2,116.00	0.00	2,116.00	211.60	0.00	0.00	211.60
					TOT 2				42.32	0.00	0.00	42.32
THUNDERCHIEF MOTEL	317409			35	TIDHM4	35.00	0.00	35.00	140.00	0.00	0.00	140.00
		15	465		TOT 10	5,581.30	0.00	5,581.30	558.13	0.00	0.00	558.13
					TOT 2				111.62	0.00	0.00	111.62
DIAMOND RESORTS MANAGEMENT IN	318130			2,750	TIDOL5	2,750.00	0.00	2,750.00	15,125.00	0.00	0.00	15,125.00
		364	11,284		TOT 12	353,771.75	0.00	353,771.75	42,452.61	0.00	0.00	42,452.61
					TOT 2				7,075.43	0.00	0.00	7,075.43
ALL SEASON COTTAGES	319123			5	TIDHM4	4.50	0.00	4.50	18.00	0.00	0.00	18.00
		6	186		TOT 10	6,509.20	6,000.00	509.20	50.92	0.00	0.00	50.92
					TOT 2				10.18	0.00	0.00	10.18
RODEWAY INN	319714			1,812	TIDHM4	1,812.00	0.00	1,812.00	7,248.00	0.00	0.00	7,248.00
		145	4,495		TOT 10	174,094.82	0.00	174,094.82	17,409.48	0.00	0.00	17,409.48
					TOT 2				3,481.90	0.00	0.00	3,481.90
LAKE TAHOE RESORT HOTEL	320075			5,115	TIDHM4	5,115.00	0.00	5,115.00	20,460.00	0.00	0.00	20,460.00
		400	12,400		TOT 12	833,099.00	0.00	833,099.00	99,971.88	0.00	0.00	99,971.88
					TOT 2				16,661.98	0.00	0.00	16,661.98
3 PEAKS RESORT & BEACH CLUB	320927			2,020	TIDHM4	2,020.00	0.00	2,020.00	8,080.00	0.00	0.00	8,080.00
		67	2,077		TOT 10	226,383.66	0.00	226,383.66	22,638.37	0.00	0.00	22,638.37
					TOT 2				4,527.67	0.00	0.00	4,527.67
MARRIOTT'S TIMBER LODGE	321262			5,256	TIDOL5	5,256.00	0.00	5,256.00	28,908.00	0.00	0.00	28,908.00
		449	13,919		TOT 12	855,071.10	0.00	855,071.10	102,608.53	0.00	0.00	102,608.53
					TOT 2				17,101.42	0.00	0.00	17,101.42
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,591	TIDOL5	3,591.00	0.00	3,591.00	19,750.50	0.00	0.00	19,750.50
		332	10,292		TOT 12	595,897.08	0.00	595,897.08	71,507.65	0.00	0.00	71,507.65
					TOT 2				11,917.94	0.00	0.00	11,917.94
Zone 1		3,475	107,725	36,371	TID:	36,370.50	0.00	36,370.50	164,254.00	0.40	0.06	163,936.46
			34%	TOT:	5,754,613.85	141,671.01	5,612,942.84	726,662.81	0.00	0.00	726,662.81	
BEVERLY LODGE	000607			247	TIDHM4	247.00	0.00	247.00	988.00	0.00	0.00	988.00
		29	899		TOT 10	25,477.00	0.00	25,477.00	2,547.70	0.00	0.00	2,547.70
					TOT 2				509.54	0.00	0.00	509.54
TAHOE HACIENDA INN	002276			413	TIDHM4	413.00	0.00	413.00	1,652.00	0.00	0.00	1,652.00
		34	1,054		TOT 10	38,909.50	0.00	38,909.50	3,890.95	0.00	0.00	3,890.95
					TOT 2				778.19	0.00	0.00	778.19



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TAHOE TRAVEL INN, INC.	007395			461	TIDHM4	461.00	0.00	461.00	1,844.00	0.00	0.00	1,844.00
		36	1,116		TOT 10	40,107.50	0.00	40,107.50	4,010.75	0.00	0.00	4,010.75
					TOT 2				802.15	0.00	0.00	802.15
DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	8,358.00	8,358.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	0.00
		23	713		TOT 10	20,450.00	20,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		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			282	TIDHM4	282.00	0.00	282.00	1,128.00	0.00	0.00	1,128.00
		44	1,364		TOT 10	34,738.35	0.00	34,738.35	3,473.84	0.00	0.00	3,473.84
					TOT 2				694.77	0.00	0.00	694.77
ECONO LODGE INN AND SUITES	009430			704	TIDHM4	704.00	0.00	704.00	2,816.00	0.00	0.00	2,816.00
		58	1,798		TOT 10	49,524.93	0.00	49,524.93	4,952.49	0.00	0.00	4,952.49
					TOT 2				990.50	0.00	0.00	990.50
BLACK BEAR LODGE	009445			183	TIDHM4	183.00	0.00	183.00	732.00	0.00	0.00	732.00
		9	279		TOT 10	45,366.68	0.00	45,366.68	4,536.67	0.00	0.00	4,536.67
					TOT 2				907.33	0.00	0.00	907.33
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	23,787.00	23,787.00	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			246	TIDHM4	246.00	0.00	246.00	984.00	0.00	0.00	984.00
		32	992		TOT 10	23,383.07	0.00	23,383.07	2,338.31	0.00	0.00	2,338.31
					TOT 2				467.66	0.00	0.00	467.66
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	20,595.00	20,595.00	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			264	TIDHM4	264.00	0.00	264.00	1,056.00	0.00	0.00	1,056.00
		22	682		TOT 10	47,767.19	0.00	47,767.19	4,776.72	0.00	0.00	4,776.72
					TOT 2				955.34	0.00	0.00	955.34
POSTMARC HOTEL AND SPA SUITES	010442			1,145	TIDHM4	1,145.00	0.00	1,145.00	4,580.00	0.00	0.00	4,580.00
		54	1,674		TOT 12	169,300.17	0.00	169,300.17	20,316.02	0.00	0.00	20,316.02



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POSTMARC HOTELAND SPA SUITES...	010442..				TOT 2				3,386.00	0.00	0.00	3,386.00
ELEVATION	010773			387	TIDHM4	387.00	0.00	387.00	1,548.00	0.00	0.00	1,548.00
		60	1,860		TOT 10	41,625.33	0.00	41,625.33	4,162.53	0.00	0.00	4,162.53
					TOT 2				832.51	0.00	0.00	832.51
HEAVENLY VALLEY LODGE	011196			85	TIDHM4	85.00	0.00	85.00	340.00	0.00	0.00	340.00
		14	434		TOT 10	14,897.62	0.00	14,897.62	1,489.76	0.00	0.00	1,489.76
					TOT 2				297.95	0.00	0.00	297.95
THE ALDER INN	011342			327	TIDHM4	327.00	0.00	327.00	1,308.00	0.00	0.00	1,308.00
		24	744		TOT 10	42,133.18	0.00	42,133.18	4,213.32	0.00	0.00	4,213.32
					TOT 2				842.66	0.00	0.00	842.66
HCLT PROPERTY II	011471			0	TIDHM4	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
HOTEL AZURE	011817			2,235	TIDHM4	2,235.00	0.00	2,235.00	8,940.00	0.00	0.00	8,940.00
		99	3,069		TOT 10	395,600.36	0.00	395,600.36	39,560.04	0.00	0.00	39,560.04
					TOT 2				7,912.01	0.00	0.00	7,912.01
FAIRBRIDGE INN EXPRESS	011837			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		37	1,147		TOT 10	47,700.00	47,700.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			1,718	TIDOL5	1,718.00	0.00	1,718.00	9,449.00	0.00	0.00	9,449.00
		160	4,960		TOT 10	160,796.66	0.00	160,796.66	16,079.67	0.00	0.00	16,079.67
					TOT 2				3,215.93	0.00	0.00	3,215.93
PINEWOOD INN	011981			210	TIDHM4	210.00	0.00	210.00	840.00	0.00	0.00	840.00
		28	868		TOT 10	19,430.00	0.00	19,430.00	1,943.00	0.00	0.00	1,943.00
					TOT 2				388.60	0.00	0.00	388.60
AMERICANA VACATION CLUB, INC.	201239			339	TIDOL5	339.00	0.00	339.00	1,864.50	0.00	0.00	1,864.50
		74	2,294		TOT 10	52,937.56	0.00	52,937.56	5,293.76	0.00	0.00	5,293.76
					TOT 2				1,058.75	0.00	0.00	1,058.75
THE LODGE AT LAKE TAHOE	307818			161	TIDOL5	161.00	0.00	161.00	885.50	0.00	0.00	885.50
		45	1,395		TOT 10	16,829.00	0.00	16,829.00	1,682.90	0.00	0.00	1,682.90
					TOT 2				336.58	0.00	0.00	336.58
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			153	TIDHM4	153.00	0.00	153.00	612.00	0.00	0.00	612.00



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BUDGET INN...	316832...	28	868		TOT 10	20,620.00	0.00	20,620.00	2,062.00	0.00	0.00	2,062.00
					TOT 2				412.40	0.00	0.00	412.40
SHREE GANESH LLC	318098			0	TIDHM4	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		1,171	36,301	9,560	TID:	9,560.00	0.00	9,560.00	41,571.00	0.00	0.00	41,567.00
			26%		TOT:	1,380,624.10	141,180.00	1,239,444.10	152,119.30	0.00	0.00	152,119.30
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,266.12	6,266.12	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	13,000.00	13,000.00	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	TIDHM4	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			2,923	TIDHM4	2,923.00	0.00	2,923.00	11,692.00	0.00	0.00	11,692.00
		261	8,091		TOT 10	591,115.78	4,313.00	586,802.78	58,680.28	0.00	0.00	58,538.70
					TOT 2				11,822.32	0.00	0.00	11,822.32
SAIL IN MOTEL	220011			7	TIDHM4	7.00	0.00	7.00	28.00	0.00	0.00	28.00
		10	310		TOT 10	10,278.00	9,260.00	1,018.00	101.80	0.00	0.00	101.80
					TOT 2				20.36	0.00	0.00	20.36
TAHOE LAKESHORE LODGE & SPA	221050			1,075	TIDHM4	1,075.00	0.00	1,075.00	4,300.00	0.00	0.00	4,300.00
		50	1,550		TOT 10	182,102.10	0.00	182,102.10	18,210.21	0.00	0.00	18,210.21
					TOT 2				3,642.04	0.00	0.00	3,642.04
BEACHCOMBER INN	304855			6	TIDOL5	6.00	0.00	6.00	33.00	0.00	0.00	33.00
		22	682		TOT 10	1,143.00	0.00	1,143.00	114.30	0.00	0.00	114.30
					TOT 2				22.86	0.00	0.00	22.86
TAHOE BEACH & SKI CLUB OWNERS	316362			807	TIDOL5	807.00	0.00	807.00	4,438.50	0.00	0.00	4,438.50
		140	4,340		TOT 10	125,457.76	0.00	125,457.76	12,545.78	0.00	0.00	12,545.78
					TOT 2				2,509.16	0.00	0.00	2,509.16
Zone 3		532	16,492	4,818	TID:	4,818.00	0.00	4,818.00	20,491.50	0.00	0.00	20,491.50
			29%		TOT:	929,362.76	32,839.12	896,523.64	107,669.11	0.00	0.00	107,527.53



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TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	17,669.00	17,669.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,874	TIDHM4	2,874.00	0.00	2,874.00	11,496.00	0.00	0.00	11,496.00
		143	4,433		TOT 10	174,540.70	0.00	174,540.70	17,454.07	0.00	0.00	17,454.07
					TOT 2				3,490.81	0.00	0.00	3,490.81
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	7,898.00	7,898.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			143	TIDHM4	143.00	0.00	143.00	572.00	0.00	0.00	572.00
		62	1,922		TOT 10	11,836.00	0.00	11,836.00	1,183.60	0.00	0.00	1,183.60
					TOT 2				236.72	0.00	0.00	236.72
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	7,470.00	7,470.00	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			199	TIDHM4	199.00	0.00	199.00	796.00	0.00	0.00	796.00
		8	248		TOT 10	28,239.00	0.00	28,239.00	2,823.90	0.00	0.00	2,823.90
					TOT 2				564.78	0.00	0.00	564.78
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	20,686.00	20,686.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BIRDS NEST	011912			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	3,648.00	3,648.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEARS DEN	011914			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		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
MATTERHORN INN	011963			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	18,003.33	18,003.33	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	8,680.00	8,680.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			22	TIDHM4	22.00	0.00	22.00	88.00	0.00	0.00	88.00
		18	558		TOT 10	2,080.00	0.00	2,080.00	208.00	0.00	0.00	208.00



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TAHOE VALLEY LODGE...	305303..				TOT 2				41.60	0.00	0.00	41.60
Zone		387	11,997	3,238	TID:	3,238.00	0.00	3,238.00	12,952.00	0.00	0.00	12,952.00
4			27%		TOT:	300,750.03	84,054.33	216,695.70	26,003.48	0.00	0.00	26,003.48
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,945.00	5,945.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			251	TIDHM4	251.00	0.00	251.00	1,004.00	0.00	0.00	1,004.00
		15	465		TOT 10	18,892.14	0.00	18,892.14	1,889.21	0.00	0.00	1,889.21
					TOT 2				377.84	0.00	0.00	377.84
SILVER SHADOWS LODGE	006788			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		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	007961			20	TIDHM4	20.00	0.00	20.00	80.00	8.00	1.20	89.20
		22	682		TOT 10	4,185.45	2,100.00	2,085.45	208.55	20.86	3.13	194.54
					TOT 2				41.71	4.17	0.63	46.51
LAZY S LODGE LLC	008561			0	TIDHM4	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			203	TIDHM4	203.00	0.00	203.00	812.00	0.00	0.00	812.00
		15	465		TOT 10	19,040.00	0.00	19,040.00	1,904.00	0.00	0.00	1,904.00
					TOT 2				380.80	0.00	0.00	380.80
FIRESIDE LODGE BED & BREAKFAST	009287			171	TIDHM4	171.00	0.00	171.00	684.00	0.00	0.00	684.00
		10	310		TOT 10	32,874.56	0.00	32,874.56	3,287.46	0.00	0.00	3,287.46
					TOT 2				657.49	0.00	0.00	657.49
WASHOE MOTEL	010054			150	TIDHM4	150.00	0.00	150.00	600.00	0.00	0.00	600.00
		16	496		TOT 10	18,894.50	0.00	18,894.50	1,889.45	0.00	0.00	1,889.45
					TOT 2				377.89	0.00	0.00	377.89
PLAYPARK LODGE	011299			108	TIDHM4	108.00	0.00	108.00	432.00	0.00	0.00	432.00
		15	465		TOT 10	23,820.94	0.00	23,820.94	2,382.09	0.00	0.00	2,382.09
					TOT 2				476.42	0.00	0.00	476.42
LA VILLE TAHOE LLC	011536			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	12,625.00	12,625.00	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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EMERALD BAY RESIDENCES LLC...	011578..	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
COYOTE DEN	011896			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	7,785.00	7,785.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	011903			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		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
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		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
MOUNTAINEER	319812			0	TIDHM4	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 5		242	7,502	903	TID:	903.00	0.00	903.00	3,612.00	8.00	1.20	3,621.20
			12%		TOT:	144,062.59	28,455.00	115,607.59	13,872.91	25.03	3.76	13,863.70
Report Totals:		5,807	180,017	54,890		54,889.50	0.00	54,889.50	242,880.50	8.40	1.26	242,568.16
			30%			8,509,413.33	428,199.46	8,081,213.87	1,026,327.61	25.03	3.76	1,026,176.82