



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Dec 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	19,113.00	19,113.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			305	TIDOL5	305.00	0.00	305.00	1,677.50	0.00	0.00	0.00
		1	31		TOT 10	4,688.00	0.00	4,688.00	468.80	0.00	0.00	0.00
		1	31		TOT 12	16,200.00	0.00	16,200.00	1,944.00	0.00	0.00	0.00
					TOT 2				417.76	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	24,557.00	24,557.00	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			1,557	TIDHM4	1,557.00	0.00	1,557.00	6,228.00	0.00	0.00	6,228.00
		89	2,759		TOT 10	362,290.80	0.00	362,290.80	36,229.08	0.00	0.00	36,229.08
					TOT 2				7,245.82	0.00	0.00	7,245.82
RESORT RENTAL LLC	002352			520	TIDOL5	520.00	0.00	520.00	2,860.00	0.00	0.00	2,860.00
		1	31		TOT 10	30,225.67	0.00	30,225.67	3,022.57	0.00	0.00	3,022.57
					TOT 2				604.51	0.00	0.00	604.51
VACATION INTERNATIONALE INC	003983			10	TIDOL5	10.00	0.00	10.00	55.00	5.50	0.83	61.33
		1	31		TOT 10	610.72	0.00	610.72	61.07	6.11	0.92	68.10
					TOT 2				12.21	1.22	0.18	13.61
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			835	TIDHM4	835.00	0.00	835.00	3,340.00	0.00	0.00	3,340.00
		68	2,108		TOT 10	135,734.09	0.00	135,734.09	13,573.41	0.00	0.00	13,573.41
					TOT 2				2,714.68	0.00	0.00	2,714.68
BLUE JAY LODGE	005280			441	TIDHM4	441.00	0.00	441.00	1,764.00	0.00	0.00	1,764.00
		65	2,015		TOT 10	76,100.00	0.00	76,100.00	7,610.00	0.00	0.00	7,610.00
					TOT 2				1,522.00	0.00	0.00	1,522.00
TEA GARDEN LODGE	005413			145	TIDHM4	145.00	0.00	145.00	580.00	0.00	0.00	580.00
		30	930		TOT 10	27,238.09	0.00	27,238.09	2,723.81	0.00	0.00	2,723.81
					TOT 2				544.76	0.00	0.00	544.76



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BASECAMP HOTEL	005546			1,199	TIDHM4	1,199.00	0.00	1,199.00	4,796.00	0.00	0.00	4,796.00
		51	1,581		TOT 10	242,797.02	0.00	242,797.02	24,279.70	0.00	0.00	24,279.70
					TOT 2				4,855.94	0.00	0.00	4,855.94
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	7,693.00	7,693.00	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	0.00	0.00	4.00
		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			220	TIDHM4	220.00	0.00	220.00	880.00	0.00	0.00	880.00
		34	1,054		TOT 10	84,035.72	0.00	84,035.72	8,403.57	0.00	0.00	8,403.57
					TOT 2				1,680.71	0.00	0.00	1,680.71
BUDGET INN AT THE HEAVENLY GONDOLA	006329			309	TIDHM4	309.00	0.00	309.00	1,236.00	0.00	0.00	1,236.00
		32	992		TOT 10	60,180.00	0.00	60,180.00	6,018.00	0.00	0.00	6,018.00
					TOT 2				1,203.60	0.00	0.00	1,203.60
MELLOW MOUNTAIN HOSTEL	006787			186	TIDHM4	186.00	0.00	186.00	744.00	0.00	0.00	744.00
		23	713		TOT 10	30,798.57	0.00	30,798.57	3,079.86	0.00	0.00	3,079.86
					TOT 2				615.97	0.00	0.00	615.97
THE TRAILHEAD	006812			132	TIDHM4	132.00	0.00	132.00	528.00	0.00	0.00	528.00
		36	1,116		TOT 10	14,269.00	0.00	14,269.00	1,426.90	0.00	0.00	1,426.90
					TOT 2				285.38	0.00	0.00	285.38
APARTMENTS AT 947 POPLAR	007435			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		7	217		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
COACHMAN HOTEL OPERATOR	007696			1,281	TIDHM4	1,281.00	0.00	1,281.00	5,124.00	0.00	0.00	5,124.00
		38	1,178		TOT 10	305,623.98	0.00	305,623.98	30,562.40	0.00	0.00	30,562.40
					TOT 2				6,112.48	0.00	0.00	6,112.48
PARADISE MOTEL	008520			115	TIDHM4	115.00	0.00	115.00	460.00	0.00	0.00	460.00
		14	434		TOT 10	25,502.80	1,730.00	23,772.80	2,377.28	0.00	0.00	2,377.28
					TOT 2				475.46	0.00	0.00	475.46
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
PARKSIDE LONE PINE LODGE & MON	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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PARKSIDE LONE PINE LODGE & MON	009596..	42	1,302		TOT 10	40,004.00	40,004.00	0.00	0.00	0.00	0.00	0.00
					TOT 2			0.00	0.00	0.00	0.00	
DIAMOND RESORTS #2	009736	1	31	0	TIDOL5	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	
TALLY HO COTTAGES PROPERTY MAI	009874	5	155	77	TIDHM4	77.00	0.00	77.00	308.00	0.00	0.00	308.00
					TOT 10	35,169.32	0.00	35,169.32	3,516.93	0.00	0.00	3,516.93
THE LANDING RESORT AND SPA	010272	90	2,790	926	TIDHM4	926.00	0.00	926.00	3,704.00	0.00	0.00	3,704.00
					TOT 10	579,703.71	0.00	579,703.71	57,970.37	0.00	0.00	57,970.37
CEDAR INN AND SUITES	010354	40	1,240	151	TIDHM4	151.00	0.00	151.00	604.00	0.00	0.00	604.00
					TOT 10	20,496.00	0.00	20,496.00	2,049.60	0.00	0.00	2,049.60
ALPINE INN AND SPA	010391	38	1,178	388	TIDHM4	388.00	0.00	388.00	1,552.00	0.00	0.00	1,552.00
					TOT 10	52,819.16	0.00	52,819.16	5,281.92	0.00	0.00	5,281.92
LAKE RIDGE HOTEL	010414	24	744	290	TIDHM4	290.00	0.00	290.00	1,160.00	0.00	0.00	1,160.00
					TOT 10	59,476.28	0.00	59,476.28	5,947.63	0.00	0.00	5,947.63
STATION HOUSE INN	011026	96	2,976	1,171	TIDHM4	1,171.00	0.00	1,171.00	4,684.00	468.40	70.26	5,222.66
					TOT 10	245,613.27	0.00	245,613.27	24,561.33	2,456.13	368.42	27,385.88
PROMINENCE TAHOE LLC	011363	16	496	0	TIDHM4	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
SECRETS INN	011475	24	744	293	TIDHM4	293.00	0.00	293.00	1,172.00	0.00	0.00	1,172.00
					TOT 10	66,228.26	0.00	66,228.26	6,622.83	0.00	0.00	6,622.83
HEAVENLY INN	011476	18	558	280	TIDHM4	280.00	0.00	280.00	1,120.00	0.00	0.00	1,120.00
					TOT 10	76,626.14	0.00	76,626.14	7,662.61	0.00	0.00	7,662.61
942 POPLAR ST LLC	011501	12	372	307	TIDHM4	307.00	0.00	307.00	1,228.00	0.00	0.00	1,228.00
					TOT 10	48,618.02	0.00	48,618.02	4,861.80	0.00	0.00	4,861.80



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942 POPLAR ST LLC...	011501..				TOT 2				972.36	0.00	0.00	972.36
BIG PINES MOUNTAIN HOUSE OF TAH	011694			889	TIDHM4	889.00	0.00	889.00	3,556.00	0.00	0.00	3,556.00
		75	2,325		TOT 10	130,972.41	0.00	130,972.41	13,097.24	0.00	0.00	13,097.24
					TOT 2				2,619.45	0.00	0.00	2,619.45
THE ELET HOTEL	011867			85	TIDHM4	85.00	0.00	85.00	340.00	0.00	0.00	340.00
		18	558		TOT 10	23,957.69	0.00	23,957.69	2,395.77	0.00	0.00	2,395.77
					TOT 2				479.15	0.00	0.00	479.15
ONE BLOCK	011873			0	TIDHM4	0.00	0.00	0.00	4.00	0.80	0.12	4.92
		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			168	TIDHM4	168.00	0.00	168.00	672.00	0.00	0.00	672.00
		20	620		TOT 10	28,412.65	0.00	28,412.65	2,841.27	0.00	0.00	2,841.27
					TOT 2				568.25	0.00	0.00	568.25
BLACK JACK INN	012070			464	TIDHM4	464.00	0.00	464.00	1,856.00	0.00	0.00	1,856.00
		22	682		TOT 10	72,241.87	0.00	72,241.87	7,224.19	0.00	0.00	7,224.19
					TOT 2				1,444.84	0.00	0.00	1,444.84
BECKETT OPCO	012197			2,120	TIDHM4	2,120.00	0.00	2,120.00	8,480.00	0.00	0.00	8,480.00
		164	5,084		TOT 10	418,355.00	0.00	418,355.00	41,835.50	0.00	0.00	41,835.50
					TOT 2				8,367.10	0.00	0.00	8,367.10
LAKE TAHOE RESORT HOTEL	012332			4,132	TIDHM4	4,132.00	0.00	4,132.00	16,528.00	0.00	0.00	16,528.00
		400	12,400		TOT 12	1,351,719.74	46,941.00	1,304,778.74	156,573.45	0.00	0.00	156,573.45
					TOT 2				26,095.57	0.00	0.00	26,095.57
JEFFREY HOTEL	012410			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
FOREST SUITES RESORT	206055			1,795	TIDHM4	1,795.00	0.00	1,795.00	7,180.00	0.00	0.00	7,180.00
		118	3,658		TOT 10	714,104.69	0.00	714,104.69	71,410.47	0.00	0.00	71,410.47
					TOT 2				14,282.09	0.00	0.00	14,282.09
STARDUST VACATION CLUB, INC.	220161			490	TIDOL5	490.00	0.00	490.00	2,695.00	0.00	0.00	2,695.00
		103	3,193		TOT 10	103,734.78	0.00	103,734.78	10,373.48	0.00	0.00	10,373.48
					TOT 2				2,074.70	0.00	0.00	2,074.70
LA BELLA MOTEL	310535			91	TIDHM4	91.00	0.00	91.00	364.00	0.00	0.00	364.00
		9	279		TOT 10	14,447.65	3,050.00	11,397.65	1,139.77	0.00	0.00	1,139.77
					TOT 2				227.95	0.00	0.00	227.95



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ALPENROSE INN	317374			298	TIDHM4	298.00	0.00	298.00	1,192.00	0.00	0.00	1,192.00
		19	589		TOT 10	65,833.01	0.00	65,833.01	6,583.30	0.00	0.00	6,583.30
					TOT 2				1,316.66	0.00	0.00	1,316.66
THUNDERCHIEF MOTEL	317409			56	TIDHM4	56.00	0.00	56.00	224.00	0.00	0.00	224.00
		15	465		TOT 10	16,125.00	0.00	16,125.00	1,612.50	0.00	0.00	1,612.50
					TOT 2				322.50	0.00	0.00	322.50
DIAMOND RESORTS MANAGEMENT II	318130			1,544	TIDOL5	1,544.00	0.00	1,544.00	8,492.00	0.00	0.00	8,492.00
		364	11,284		TOT 12	434,391.67	0.00	434,391.67	52,127.00	0.00	0.00	52,127.00
					TOT 2				8,687.83	0.00	0.00	8,687.83
ALL SEASON COTTAGES	319123			18	TIDHM4	18.00	0.00	18.00	72.00	0.00	0.00	72.00
		6	186		TOT 10	9,000.00	6,400.00	2,600.00	260.00	0.00	0.00	260.00
					TOT 2				52.00	0.00	0.00	52.00
QUALITY INN	319714			2,029	TIDHM4	2,029.00	0.00	2,029.00	8,116.00	0.00	0.00	8,116.00
		145	4,495		TOT 10	333,089.53	0.00	333,089.53	33,308.95	0.00	0.00	33,308.95
					TOT 2				6,661.79	0.00	0.00	6,661.79
3 PEAKS RESORT & BEACH CLUB	320927			1,683	TIDHM4	1,683.00	0.00	1,683.00	6,732.00	0.00	0.00	6,732.00
		67	2,077		TOT 10	352,356.08	0.00	352,356.08	35,235.61	0.00	0.00	35,235.61
					TOT 2				7,047.12	0.00	0.00	7,047.12
MARRIOTT'S TIMBER LODGE	321262			2,873	TIDOL5	2,873.00	0.00	2,873.00	15,801.50	0.00	0.00	15,801.50
		449	13,919		TOT 12	1,326,347.93	0.00	1,326,347.93	159,161.75	0.00	0.00	159,161.75
					TOT 2				26,526.96	0.00	0.00	26,526.96
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,166	TIDOL5	2,166.00	0.00	2,166.00	11,913.00	0.00	0.00	11,913.00
		332	10,292		TOT 12	758,021.26	0.00	758,021.26	90,962.55	0.00	0.00	90,962.55
					TOT 2				15,160.43	0.00	0.00	15,160.43
Zone		3,440	106,640	32,039	TID:	32,039.00	0.00	32,039.00	140,026.00	474.70	71.21	138,894.41
1			30%	TOT:	8,855,942.58	159,908.00	8,696,034.58	1,120,318.95	2,954.69	443.20	1,120,886.28	
BEVERLY LODGE	000607			416	TIDHM4	416.00	0.00	416.00	1,664.00	0.00	0.00	1,664.00
		29	899		TOT 10	56,964.00	0.00	56,964.00	5,696.40	0.00	0.00	5,696.40
					TOT 2				1,139.28	0.00	0.00	1,139.28
TAHOE HACIENDA INN	002276			475	TIDHM4	475.00	0.00	475.00	1,900.00	0.00	0.00	1,900.00
		34	1,054		TOT 10	74,040.00	0.00	74,040.00	7,404.00	0.00	0.00	7,404.00
					TOT 2				1,480.80	0.00	0.00	1,480.80
TAHOE TRAVEL INN, INC.	007395			379	TIDHM4	379.00	0.00	379.00	1,516.00	0.00	0.00	1,516.00



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TAHOE TRAVEL INN, INC....	007395..	36	1,116		TOT 10	64,728.20	0.00	64,728.20	6,472.82	0.00	0.00	6,472.82
					TOT 2				1,294.56	0.00	0.00	1,294.56
DAVID MAKOVEC RENTALS	007493	11	341	0	TIDHM4	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
PIONEER INN	007962	23	713	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	16,858.00	16,858.00	0.00	0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123	16	496	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	13,845.00	13,845.00	0.00	0.00	0.00	0.00	0.00
DAYS INN	009244	44	1,364	261	TIDHM4	261.00	0.00	261.00	1,044.00	0.00	0.00	1,044.00
					TOT 10	52,286.01	0.00	52,286.01	5,228.60	0.00	0.00	5,228.60
ECONO LODGE INN AND SUITES	009430	58	1,798	1,180	TIDHM4	1,180.00	0.00	1,180.00	4,720.00	0.00	0.00	4,720.00
					TOT 10	129,586.70	0.00	129,586.70	12,958.67	0.00	0.00	12,958.67
BLACK BEAR LODGE LAKE TAHOE LL	009445	9	279	192	TIDHM4	192.00	0.00	192.00	768.00	0.00	0.00	768.00
					TOT 10	56,824.40	0.00	56,824.40	5,682.44	0.00	0.00	5,682.44
SOUTH SHORE INN	009583	23	713	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	28,568.00	28,568.00	0.00	0.00	0.00	0.00	0.00
A&A LAKE TAHOE INN	009618	32	992	340	TIDHM4	340.00	0.00	340.00	1,360.00	0.00	0.00	1,360.00
					TOT 10	46,727.70	0.00	46,727.70	4,672.77	0.00	0.00	4,672.77
MANA KAI APARTMENTS	010232	25	775	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	22,975.00	22,975.00	0.00	0.00	0.00	0.00	0.00
DEERFIELD LODGE AT HEAVENLY	010256	22	682	279	TIDHM4	279.00	0.00	279.00	1,116.00	0.00	0.00	1,116.00
					TOT 10	62,680.31	0.00	62,680.31	6,268.03	0.00	0.00	6,268.03
POSTMARC HOTEL AND SPA SUITES	010442	54	1,674	1,035	TIDHM4	1,035.00	0.00	1,035.00	4,140.00	0.00	0.00	4,140.00
					TOT 12	173,237.85	0.00	173,237.85	20,788.54	0.00	0.00	20,788.54



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POSTMARC HOTEL AND SPA SUITES.	010442				TOT 2				3,464.75	0.00	0.00	3,464.75
ELEVATION	010773			757	TIDHM4	757.00	0.00	757.00	3,028.00	0.00	0.00	3,028.00
		60	1,860		TOT 10	75,394.00	0.00	75,394.00	7,539.40	0.00	0.00	7,539.40
					TOT 2				1,507.88	0.00	0.00	1,507.88
HEAVENLY VALLEY LODGE	011196			238	TIDHM4	238.00	0.00	238.00	952.00	95.20	14.28	1,061.48
		14	434		TOT 10	38,380.48	0.00	38,380.48	3,838.05	383.81	57.57	4,279.43
					TOT 2				767.61	76.76	11.51	855.88
THE ALDER INN	011342			111	TIDHM4	111.00	0.00	111.00	444.00	0.00	0.00	444.00
		24	744		TOT 10	25,869.81	0.00	25,869.81	2,586.98	0.00	0.00	2,586.98
					TOT 2				517.40	0.00	0.00	517.40
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			1,454	TIDHM4	1,454.00	0.00	1,454.00	5,816.00	0.00	0.00	5,816.00
		99	3,069		TOT 10	416,676.53	0.00	416,676.53	41,667.65	0.00	0.00	41,667.65
					TOT 2				8,333.53	0.00	0.00	8,333.53
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	27,393.00	27,393.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			640	TIDOL5	640.00	0.00	640.00	3,520.00	0.00	0.00	3,520.00
		160	4,960		TOT 10	108,767.88	0.00	108,767.88	10,876.79	0.00	0.00	10,876.79
					TOT 2				2,175.36	0.00	0.00	2,175.36
NATIONAL 9 INN	011924			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		TOT 10	34,000.00	34,000.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PINEWOOD INN	011981			365	TIDHM4	365.00	0.00	365.00	1,460.00	0.00	0.00	1,460.00
		28	868		TOT 10	47,295.00	0.00	47,295.00	4,729.50	0.00	0.00	4,729.50
					TOT 2				945.90	0.00	0.00	945.90
BLUEBIRD DAY INN & SUITES	012095			188	TIDHM4	188.00	0.00	188.00	752.00	0.00	0.00	752.00
		28	868		TOT 10	33,339.64	0.00	33,339.64	3,333.96	0.00	0.00	3,333.96
					TOT 2				666.79	0.00	0.00	666.79
AMERICANA VACATION CLUB, INC.	201239			740	TIDOL5	740.00	0.00	740.00	4,070.00	0.00	0.00	4,070.00
		74	2,294		TOT 10	123,171.53	0.00	123,171.53	12,317.15	0.00	0.00	12,317.15
					TOT 2				2,463.43	0.00	0.00	2,463.43



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THE LODGE AT LAKE TAHOE	307818			164	TIDOL5	164.00	0.00	164.00	902.00	0.00	0.00	902.00
		45	1,395		TOT 10	15,546.28	0.00	15,546.28	1,554.63	0.00	0.00	1,554.63
					TOT 2				310.93	0.00	0.00	310.93
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
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		1,203	37,293	9,214	TID:	9,214.00	0.00	9,214.00	39,172.00	95.20	14.28	39,281.48
2			25%	TOT:	1,749,055.32	147,539.00	1,601,516.32	195,646.70	460.57	69.08	196,176.35	
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,203.00	6,203.00	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	13,200.00	13,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847			1,584	TIDHM4	1,584.00	0.00	1,584.00	6,336.00	0.00	0.00	6,336.00
		261	8,091		TOT 10	314,774.39	0.00	314,774.39	31,477.44	0.00	0.00	31,477.44
					TOT 2				6,295.49	0.00	0.00	6,295.49
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	806		TOT 10	7,200.00	7,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SAIL IN MOTEL	220011			14	TIDHM4	14.00	0.00	14.00	56.00	0.00	0.00	56.00
		10	310		TOT 10	14,110.00	11,110.00	3,000.00	300.00	0.00	0.00	300.00
					TOT 2				60.00	0.00	0.00	60.00
TAHOE LAKESHORE LODGE & SPA	221050			680	TIDHM4	680.00	0.00	680.00	2,720.00	0.00	0.00	2,720.00
		50	1,550		TOT 10	147,344.17	0.00	147,344.17	14,734.42	0.00	0.00	14,734.42
					TOT 2				2,946.88	0.00	0.00	2,946.88
BEACHCOMBER INN	304855			8	TIDOL5	8.00	0.00	8.00	44.00	0.00	0.00	44.00
		22	682		TOT 10	1,702.00	0.00	1,702.00	170.20	0.00	0.00	170.20
					TOT 2				34.04	0.00	0.00	34.04
TAHOE BEACH & SKI CLUB OWNERS	316362			711	TIDOL5	711.00	0.00	711.00	3,910.50	0.00	0.00	3,910.50



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TAHOE BEACH & SKI CLUB OWNERS.	316362..	140	4,340		TOT 10	189,056.09	0.00	189,056.09	18,905.61	0.00	0.00	18,905.61
					TOT 2				3,781.12	0.00	0.00	3,781.12
Zone 3		532	16,492	2,997	TID:	2,997.00	0.00	2,997.00	13,066.50	0.00	0.00	13,066.50
			18%		TOT:	693,589.65	37,713.00	655,876.65	78,705.20	0.00	0.00	78,705.20
TAHOE RETREAT & SPA	002275			0	TIDHM4	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
MOTEL 6 #0250	005830			1,707	TIDHM4	1,707.00	0.00	1,707.00	6,828.00	0.00	0.00	6,828.00
		143	4,433		TOT 10	174,740.95	0.00	174,740.95	17,474.10	0.00	0.00	17,474.10
					TOT 2				3,494.82	0.00	0.00	3,494.82
SKY LAKE LODGE / GINGER MOUNTA	006235			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	9,549.00	9,549.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		62	1,922		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
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	14,000.00	14,000.00	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			226	TIDHM4	226.00	0.00	226.00	904.00	0.00	0.00	904.00
		8	248		TOT 10	45,672.00	0.00	45,672.00	4,567.20	0.00	0.00	4,567.20
					TOT 2				913.44	0.00	0.00	913.44
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	21,787.65	21,787.65	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	2,587.00	2,587.00	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	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
MATTERHORN INN	012167			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	21,450.00	21,450.00	0.00	0.00	0.00	0.00	0.00



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MATTERHORN INN...	012167..				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	11,944.00	11,944.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			261	TIDHM4	261.00	0.00	261.00	1,044.00	0.00	0.00	1,044.00
		18	558		TOT 10	16,475.00	0.00	16,475.00	1,647.50	0.00	0.00	1,647.50
					TOT 2				329.50	0.00	0.00	329.50
Zone 4		387	11,997	2,194	TID:	2,194.00	0.00	2,194.00	8,780.00	0.00	0.00	8,780.00
			18%		TOT:	337,705.60	100,817.65	236,887.95	28,426.56	0.00	0.00	28,426.56
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	5,995.00	5,995.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			280	TIDHM4	280.00	0.00	280.00	1,120.00	0.00	0.00	1,120.00
		15	465		TOT 10	38,386.00	0.00	38,386.00	3,838.60	0.00	0.00	3,838.60
					TOT 2				767.72	0.00	0.00	767.72
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			45	TIDHM4	45.00	0.00	45.00	180.00	0.00	0.00	180.00
		22	682		TOT 10	5,316.10	0.00	5,316.10	531.61	0.00	0.00	531.61
					TOT 2				106.32	0.00	0.00	106.32
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			307	TIDHM4	307.00	0.00	307.00	1,228.00	0.00	0.00	1,228.00
		15	465		TOT 10	48,219.00	0.00	48,219.00	4,821.90	0.00	0.00	4,821.90
					TOT 2				964.38	0.00	0.00	964.38
FIRESIDE LODGE BED & BREAKFAST	009287			140	TIDHM4	140.00	0.00	140.00	560.00	0.00	0.00	560.00
		10	310		TOT 10	33,341.01	0.00	33,341.01	3,334.10	0.00	0.00	3,334.10
					TOT 2				666.82	0.00	0.00	666.82
WASHOE MOTEL	010054			158	TIDHM4	158.00	0.00	158.00	632.00	0.00	0.00	632.00
		16	496		TOT 10	30,312.00	0.00	30,312.00	3,031.20	0.00	0.00	3,031.20
					TOT 2				606.24	0.00	0.00	606.24



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PLAYPARK LODGE	011299			248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
		15	465		TOT 10	48,760.50	0.00	48,760.50	4,876.05	0.00	0.00	4,876.05
					TOT 2				975.21	0.00	0.00	975.21
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	8,530.16	8,530.16	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
		13	403		TOT 10	23,295.00	23,295.00	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	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
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	1,178	TID:	1,178.00	0.00	1,178.00	4,712.00	0.00	0.00	4,712.00
			16%		TOT:	254,954.77	50,620.16	204,334.61	24,520.15	0.00	0.00	24,520.15
Report Totals:		5,804	179,924	47,622		47,622.00	0.00	47,622.00	205,756.50	569.90	85.49	204,734.39
			26%			11,891,247.92	496,597.81	11,394,650.11	1,447,617.56	3,415.26	512.28	1,448,714.54