



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of May 2022

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	19,109.00	19,109.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			553	TIDOL5	553.00	0.00	553.00	3,041.50	0.00	0.00	3,041.50
		1	31		TOT 10	2,824.00	0.00	2,824.00	282.40	0.00	0.00	282.40
		1	31		TOT 12	30,800.72	0.00	30,800.72	3,696.09	0.00	0.00	3,696.09
					TOT 2				672.49	0.00	0.00	672.49
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,475.00	26,475.00	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			1,321	TIDHM4	1,321.00	0.00	1,321.00	5,284.00	0.00	0.00	5,284.00
		89	2,759		TOT 10	217,831.00	0.00	217,831.00	21,783.10	0.00	0.00	21,783.10
					TOT 2				4,356.62	0.00	0.00	4,356.62
RESORT RENTAL LLC	002352			154	TIDOL5	154.00	0.00	154.00	847.00	0.00	0.00	847.00
		1	31		TOT 10	12,153.56	0.00	12,153.56	1,215.36	0.00	0.00	1,215.36
					TOT 2				243.07	0.00	0.00	243.07
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			858	TIDHM4	858.00	0.00	858.00	3,432.00	0.00	0.00	3,432.00
		68	2,108		TOT 10	84,353.66	0.00	84,353.66	8,435.37	0.00	0.00	8,435.37
					TOT 2				1,687.07	0.00	0.00	1,687.07
BLUE JAY LODGE	005280			431	TIDHM4	431.00	0.00	431.00	1,724.00	0.00	0.00	1,724.00
		65	2,015		TOT 10	37,214.00	0.00	37,214.00	3,721.40	0.00	0.00	3,721.40
					TOT 2				744.28	0.00	0.00	744.28
TEA GARDEN LODGE	005413			64	TIDHM4	64.00	0.00	64.00	256.00	25.60	3.84	285.44
		30	930		TOT 10	6,790.95	0.00	6,790.95	679.10	67.91	10.19	757.20
					TOT 2				135.82	13.58	2.04	151.44
BASECAMP HOTEL	005546			1,231	TIDHM4	1,231.00	0.00	1,231.00	4,924.00	0.00	0.00	4,924.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	165,238.70	0.00	165,238.70	16,523.87	0.00	0.00	16,523.87
					TOT 2				3,304.77	0.00	0.00	3,304.77
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	8,100.00	8,100.00	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			33	TIDHM4	33.00	0.00	33.00	132.00	0.00	0.00	132.00
		34	1,054		TOT 10	9,791.23	0.00	9,791.23	979.12	0.00	0.00	979.12
					TOT 2				195.82	0.00	0.00	195.82
BUDGET INN AT THE HEAVENLY GOND	006329			131	TIDHM4	131.00	0.00	131.00	524.00	0.00	0.00	524.00
		32	992		TOT 10	13,950.00	0.00	13,950.00	1,395.00	0.00	0.00	1,395.00
					TOT 2				279.00	0.00	0.00	279.00
MELLOW MOUNTAIN HOSTEL	006787			184	TIDHM4	184.00	0.00	184.00	736.00	73.60	11.04	820.64
		23	713		TOT 10	18,554.10	0.00	18,554.10	1,855.41	185.54	27.83	2,068.78
					TOT 2				371.08	37.11	5.57	413.76
THE TRAILHEAD	006812			98	TIDHM4	98.00	0.00	98.00	392.00	0.00	0.00	392.00
		36	1,116		TOT 10	9,712.00	0.00	9,712.00	971.20	0.00	0.00	971.20
					TOT 2				194.24	0.00	0.00	194.24
APARTMENTS AT 947 POPLAR	007435			0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
		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			912	TIDHM4	912.00	0.00	912.00	3,648.00	0.00	0.00	3,648.00
		38	1,178		TOT 10	166,720.50	0.00	166,720.50	16,672.05	0.00	0.00	16,672.05
					TOT 2				3,334.41	0.00	0.00	3,334.41
PARADISE MOTEL	008520			46	TIDHM4	46.00	0.00	46.00	184.00	0.00	0.00	184.00
		14	434		TOT 10	6,936.00	1,730.00	5,206.00	520.60	0.00	0.00	520.60
					TOT 2				104.12	0.00	0.00	104.12
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 & MONA	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	34,661.00	34,661.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		5	155		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
THE LANDING RESORT AND SPA	010272			1,014	TIDHM4	1,014.00	0.00	1,014.00	4,056.00	0.00	0.00	4,056.00
		90	2,790		TOT 10	484,155.70	0.00	484,155.70	48,415.57	0.00	0.00	48,415.57
					TOT 2				9,683.11	0.00	0.00	9,683.11
CEDAR INN AND SUITES	010354			90	TIDHM4	90.00	0.00	90.00	360.00	0.00	0.00	360.00
		40	1,240		TOT 10	6,699.41	0.00	6,699.41	669.94	0.00	0.00	669.94
					TOT 2				133.99	0.00	0.00	133.99
ALPINE INN AND SPA	010391			308	TIDHM4	308.00	0.00	308.00	1,232.00	0.00	0.00	1,232.00
		38	1,178		TOT 10	21,862.25	0.00	21,862.25	2,186.23	0.00	0.00	2,186.23
					TOT 2				437.25	0.00	0.00	437.25
LAKE RIDGE HOTEL	010414			248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
		24	744		TOT 10	26,287.66	0.00	26,287.66	2,628.77	0.00	0.00	2,628.77
					TOT 2				525.75	0.00	0.00	525.75
STATION HOUSE INN	011026			1,218	TIDHM4	1,218.00	0.00	1,218.00	4,872.00	0.00	0.00	4,872.00
		96	2,976		TOT 10	153,711.66	0.00	153,711.66	15,371.17	0.00	0.00	15,371.17
					TOT 2				3,074.23	0.00	0.00	3,074.23
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
					TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			331	TIDHM4	331.00	0.00	331.00	1,324.00	0.00	0.00	1,324.00
		24	744		TOT 10	55,071.97	0.00	55,071.97	5,507.20	0.00	0.00	5,507.20
					TOT 2				1,101.44	0.00	0.00	1,101.44
HEAVENLY INN	011476			276	TIDHM4	276.00	0.00	276.00	1,104.00	0.00	0.00	1,104.00
		18	558		TOT 10	41,580.38	0.00	41,580.38	4,158.04	0.00	0.00	4,158.04
					TOT 2				831.61	0.00	0.00	831.61
942 POPLAR ST LLC	011501			297	TIDHM4	297.00	0.00	297.00	1,188.00	0.00	0.00	1,188.00
		12	372		TOT 10	48,026.48	0.00	48,026.48	4,802.65	0.00	0.00	4,802.65
					TOT 2				960.53	0.00	0.00	960.53
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			702	TIDHM4	702.00	0.00	702.00	2,808.00	0.00	0.00	2,808.00
		75	2,325		TOT 10	62,945.16	0.00	62,945.16	6,294.52	0.00	0.00	6,294.52



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BIG PINES MOUNTAIN HOUSE OF TAHOE	011694..				TOT 2				1,258.90	0.00	0.00	1,258.90
THE ELET HOTEL	011867			125	TIDHM4	124.80	0.00	124.80	499.20	0.00	0.00	499.20
		18	558		TOT 10	20,502.80	0.00	20,502.80	2,050.28	0.00	0.00	2,050.28
					TOT 2				410.05	0.00	0.00	410.05
AVALON LODGE	012026			99	TIDHM4	99.00	0.00	99.00	396.00	0.00	0.00	396.00
		20	620		TOT 10	7,018.63	0.00	7,018.63	701.86	0.00	0.00	701.86
					TOT 2				140.37	0.00	0.00	140.37
7 SEAS INN AT TAHOE	012042			259	TIDHM4	259.00	0.00	259.00	1,036.00	0.00	0.00	1,036.00
		17	527		TOT 10	32,152.10	0.00	32,152.10	3,215.21	0.00	0.00	3,215.21
					TOT 2				643.04	0.00	0.00	643.04
BLACK JACK INN	012070			392	TIDHM4	392.00	0.00	392.00	1,568.00	0.00	0.00	1,568.00
		22	682		TOT 10	35,644.15	0.00	35,644.15	3,564.42	0.00	0.00	3,564.42
					TOT 2				712.88	0.00	0.00	712.88
THE MOOSE AND MAPLE LODGE	012119			367	TIDHM4	367.00	0.00	367.00	1,468.00	0.00	0.00	1,468.00
		14	434		TOT 10	56,102.38	0.00	56,102.38	5,610.24	0.00	0.00	5,610.24
					TOT 2				1,122.05	0.00	0.00	1,122.05
BECKETT OPCO	012197			1,977	TIDHM4	1,977.00	0.00	1,977.00	7,908.00	0.00	0.00	7,908.00
		164	5,084		TOT 10	268,905.00	0.00	268,905.00	26,890.50	0.00	0.00	26,890.50
					TOT 2				5,378.10	0.00	0.00	5,378.10
LAKE TAHOE RESORT HOTEL	012332			3,554	TIDHM4	3,554.00	0.00	3,554.00	14,216.00	0.00	0.00	14,216.00
		400	12,400		TOT 12	691,674.83	65,583.00	626,091.83	75,131.02	0.00	0.00	75,131.02
					TOT 2				12,521.84	0.00	0.00	12,521.84
JEFFREY HOTEL	012410			314	TIDHM4	314.00	0.00	314.00	1,256.00	0.00	0.00	1,256.00
		19	589		TOT 10	39,578.41	0.00	39,578.41	3,957.84	0.00	0.00	3,957.84
					TOT 2				791.57	0.00	0.00	791.57
ADVENTURE LODGE	012505			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		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
HARPERS PLACE	012532			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	279		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			1,372	TIDHM4	1,372.00	0.00	1,372.00	5,488.00	0.00	0.00	5,488.00
		118	3,658		TOT 10	241,828.57	0.00	241,828.57	24,182.86	0.00	0.00	24,182.86
					TOT 2				4,836.57	0.00	0.00	4,836.57
STARDUST VACATION CLUB, INC.	220161			187	TIDOL5	187.00	0.00	187.00	1,028.50	0.00	0.00	1,028.50



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STARDUST VACATION CLUB, INC....	220161..	103	3,193		TOT 10	35,368.36	0.00	35,368.36	3,536.84	0.00	0.00	3,536.84
					TOT 2				707.37	0.00	0.00	707.37
THUNDERCHIEF MOTEL	317409	15	465	21	TIDHM4	21.00	0.00	21.00	84.00	0.00	0.00	84.00
					TOT 10	3,066.00	0.00	3,066.00	306.60	0.00	0.00	306.60
					TOT 2				61.32	0.00	0.00	61.32
DIAMOND RESORTS MANAGEMENT IN	318130	364	11,284	2,437	TIDOL5	2,437.00	0.00	2,437.00	13,403.50	0.00	0.00	13,403.50
					TOT 12	338,563.61	0.00	338,563.61	40,627.63	0.00	0.00	40,627.63
					TOT 2				6,771.27	0.00	0.00	6,771.27
ALL SEASON COTTAGES	319123	6	186	3	TIDHM4	3.00	0.00	3.00	12.00	0.00	0.00	12.00
					TOT 10	7,350.00	6,800.00	550.00	55.00	0.00	0.00	55.00
					TOT 2				11.00	0.00	0.00	11.00
QUALITY INN	319714	145	4,495	1,542	TIDHM4	1,542.00	0.00	1,542.00	6,168.00	0.00	0.00	6,168.00
					TOT 10	179,790.83	0.00	179,790.83	17,979.08	0.00	0.00	17,979.08
					TOT 2				3,595.82	0.00	0.00	3,595.82
3 PEAKS RESORT & BEACH CLUB	320927	67	2,077	1,766	TIDHM4	1,766.00	0.00	1,766.00	7,064.00	0.00	0.00	7,064.00
					TOT 10	238,050.83	0.00	238,050.83	23,805.08	0.00	0.00	23,805.08
					TOT 2				4,761.02	0.00	0.00	4,761.02
MARRIOTT'S TIMBER LODGE	321262	449	13,919	4,016	TIDOL5	4,016.00	0.00	4,016.00	22,088.00	4,417.60	662.64	0.00
					TOT 12	795,676.36	0.00	795,676.36	95,481.16	19,096.23	2,864.43	0.00
					TOT 2				15,913.53	3,182.71	477.41	0.00
MARRIOTT'S GRAND RESIDENCE CLU	321263	332	10,292	2,947	TIDOL5	2,947.00	0.00	2,947.00	16,208.50	3,241.70	486.26	0.00
					TOT 12	649,654.30	0.00	649,654.30	77,958.52	15,591.70	2,338.76	0.00
					TOT 2				12,993.09	2,598.62	389.79	0.00
Zone		3,452	107,012	31,878	TID:	31,877.80	0.00	31,877.80	142,964.20	7,759.30	1,163.90	104,782.70
1			30%	TOT:	5,422,903.25	172,878.00	5,250,025.25	678,818.79	40,773.40	6,116.02	476,822.26	
BEVERLY LODGE	000607	29	899	291	TIDHM4	291.00	0.00	291.00	1,164.00	0.00	0.00	1,164.00
					TOT 10	23,633.00	0.00	23,633.00	2,363.30	0.00	0.00	2,363.30
					TOT 2				472.66	0.00	0.00	472.66
TAHOE HACIENDA INN	002276	34	1,054	210	TIDHM4	210.00	0.00	210.00	840.00	0.00	0.00	840.00
					TOT 10	21,917.00	0.00	21,917.00	2,191.70	0.00	0.00	2,191.70
					TOT 2				438.34	0.00	0.00	438.34
TAHOE TRAVEL INN, INC.	007395	36	1,116	289	TIDHM4	289.00	0.00	289.00	1,156.00	0.00	0.00	1,156.00
					TOT 10	27,690.54	0.00	27,690.54	2,769.05	0.00	0.00	2,769.05
					TOT 2				553.81	0.00	0.00	553.81



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DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	341		TOT 10	8,200.00	8,200.00	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	0.00	0.00	0.00	0.00
		23	713		TOT 10	14,170.00	14,170.00	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	13,555.00	13,555.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			203	TIDHM4	203.00	0.00	203.00	812.00	0.00	0.00	812.00
		44	1,364		TOT 10	21,305.50	0.00	21,305.50	2,130.55	0.00	0.00	2,130.55
					TOT 2				426.11	0.00	0.00	426.11
ECONO LODGE INN AND SUITES	009430			728	TIDHM4	728.00	0.00	728.00	2,912.00	0.00	0.00	2,912.00
		58	1,798		TOT 10	55,034.35	0.00	55,034.35	5,503.44	0.00	0.00	5,503.44
					TOT 2				1,100.69	0.00	0.00	1,100.69
BLACK BEAR LODGE LAKE TAHOE LLC	009445			161	TIDHM4	161.00	0.00	161.00	644.00	0.00	0.00	644.00
		9	279		TOT 10	51,248.55	0.00	51,248.55	5,124.86	0.00	0.00	5,124.86
					TOT 2				1,024.97	0.00	0.00	1,024.97
A&A LAKE TAHOE INN	009618			235	TIDHM4	235.00	0.00	235.00	940.00	0.00	0.00	940.00
		32	992		TOT 10	15,272.50	0.00	15,272.50	1,527.25	0.00	0.00	1,527.25
					TOT 2				382.25	0.00	0.00	382.25
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	22,450.00	22,450.00	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			275	TIDHM4	275.00	0.00	275.00	1,100.00	0.00	0.00	1,100.00
		22	682		TOT 10	49,502.61	0.00	49,502.61	4,950.26	0.00	0.00	4,950.26
					TOT 2				990.05	0.00	0.00	990.05
POSTMARC HOTEL AND SPA SUITES	010442			869	TIDHM4	869.00	0.00	869.00	3,476.00	0.00	0.00	3,476.00
		54	1,674		TOT 12	127,110.77	0.00	127,110.77	15,253.29	0.00	0.00	15,253.29
					TOT 2				2,542.21	0.00	0.00	2,542.21
ELEVATION	010773			365	TIDHM4	365.00	0.00	365.00	1,460.00	0.00	0.00	1,460.00
		60	1,860		TOT 10	28,621.25	0.00	28,621.25	2,862.13	0.00	0.00	2,862.13
					TOT 2				572.43	0.00	0.00	572.43
HEAVENLY VALLEY LODGE	011196			253	TIDHM4	253.00	0.00	253.00	1,012.00	0.00	0.00	1,012.00
		14	434		TOT 10	29,142.32	0.00	29,142.32	2,914.23	0.00	0.00	2,914.23



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HEAVENLY VALLEY LODGE...	011196...				TOT 2				582.85	0.00	0.00	582.85
THE ALDER INN	011342			94	TIDHM4	94.00	0.00	94.00	376.00	0.00	0.00	376.00
		24	744		TOT 10	16,367.73	0.00	16,367.73	1,636.77	0.00	0.00	1,636.77
					TOT 2				327.35	0.00	0.00	327.35
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			2,043	TIDHM4	2,043.00	0.00	2,043.00	8,172.00	0.00	0.00	8,172.00
		99	3,069		TOT 10	341,705.35	0.00	341,705.35	34,170.54	0.00	0.00	34,170.54
					TOT 2				6,834.11	0.00	0.00	6,834.11
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	26,140.00	26,140.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			957	TIDOL5	957.00	0.00	957.00	5,263.50	0.00	0.00	5,263.50
		160	4,960		TOT 10	119,226.94	0.00	119,226.94	11,922.69	0.00	0.00	11,922.69
					TOT 2				2,384.54	0.00	0.00	2,384.54
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			110	TIDHM4	110.00	0.00	110.00	440.00	0.00	0.00	440.00
		28	868		TOT 10	9,171.00	0.00	9,171.00	917.10	0.00	0.00	917.10
					TOT 2				183.42	0.00	0.00	183.42
BLUEBIRD DAY INN & SUITES	012095			303	TIDHM4	303.00	0.00	303.00	1,212.00	0.00	0.00	1,212.00
		28	868		TOT 10	31,326.00	0.00	31,326.00	3,132.60	0.00	0.00	3,132.60
					TOT 2				626.52	0.00	0.00	626.52
SOUTH SHORE INN	012498			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	23,050.00	23,050.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AMERICANA VACATION CLUB, INC.	201239			372	TIDOL5	372.00	0.00	372.00	2,046.00	0.00	0.00	2,046.00
		74	2,294		TOT 10	57,037.08	0.00	57,037.08	5,703.71	0.00	0.00	5,703.71
					TOT 2				1,140.74	0.00	0.00	1,140.74
THE LODGE AT LAKE TAHOE	307818			163	TIDOL5	163.00	0.00	163.00	896.50	0.00	0.00	896.50
		45	1,395		TOT 10	13,914.15	0.00	13,914.15	1,391.42	0.00	0.00	1,391.42
					TOT 2				278.28	0.00	0.00	278.28
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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HANSEN'S RESORT...	315441..	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
HAMPTON INN AND SUITES	318098			0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
		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		1,203	37,293	7,921	TID:	7,921.00	0.00	7,921.00	33,926.00	0.40	0.06	33,926.46
			21%		TOT:	1,184,691.64	145,465.00	1,039,226.64	127,326.22	0.00	0.00	127,326.22
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	5,143.00	5,143.00	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	13,300.00	13,300.00	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			2,243	TIDHM4	2,243.00	0.00	2,243.00	8,972.00	0.00	0.00	8,972.00
		261	8,091		TOT 10	511,745.26	0.00	511,745.26	51,174.53	0.00	0.00	51,174.53
					TOT 2				10,234.91	0.00	0.00	10,234.91
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	806		TOT 10	6,997.53	6,997.53	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SAIL IN MOTEL	220011			4	TIDHM4	4.00	0.00	4.00	16.00	0.00	0.00	16.00
		10	310		TOT 10	11,733.00	11,110.00	623.00	62.30	0.00	0.00	62.30
					TOT 2				12.46	0.00	0.00	12.46
TAHOE LAKESHORE LODGE & SPA	221050			913	TIDHM4	913.00	0.00	913.00	3,652.00	0.00	0.00	3,652.00
		50	1,550		TOT 10	162,087.26	0.00	162,087.26	16,208.73	0.00	0.00	16,208.73
					TOT 2				3,241.75	0.00	0.00	3,241.75
BEACHCOMBER INN	304855			29	TIDOL5	29.00	0.00	29.00	159.50	0.00	0.00	159.50
		22	682		TOT 10	4,892.00	0.00	4,892.00	489.20	0.00	0.00	489.20
					TOT 2				97.84	0.00	0.00	97.84
TAHOE BEACH & SKI CLUB OWNERS	316362			645	TIDOL5	645.00	0.00	645.00	3,547.50	0.00	0.00	3,547.50
		140	4,340		TOT 10	87,089.75	0.00	87,089.75	8,708.98	0.00	0.00	8,708.98
					TOT 2				1,741.80	0.00	0.00	1,741.80
Zone 3		532	16,492	3,834	TID:	3,834.00	0.00	3,834.00	16,347.00	0.00	0.00	16,347.00
			23%		TOT:	802,987.80	36,550.53	766,437.27	91,972.50	0.00	0.00	91,972.50



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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	15,089.00	15,089.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,589	TIDHM4	1,589.00	0.00	1,589.00	6,356.00	0.00	0.00	6,356.00
		143	4,433		TOT 10	101,432.84	0.00	101,432.84	10,143.28	0.00	0.00	10,143.28
					TOT 2				2,028.66	0.00	0.00	2,028.66
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	0.00	0.00	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	0.40	0.06	4.46
		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
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		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
BIRDS NEST	011912			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	3,630.20	3,630.20	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	012167			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	20,500.00	20,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE MOUNTAIN INN - VACASA	012537			118	TIDHM4	118.00	0.00	118.00	472.00	0.00	0.00	472.00
		10	310		TOT 10	16,656.46	0.00	16,656.46	1,665.65	0.00	0.00	1,665.65
					TOT 2				333.13	0.00	0.00	333.13
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	13,245.00	13,245.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			20	TIDHM4	20.00	0.00	20.00	80.00	0.00	0.00	80.00
		18	558		TOT 10	1,825.00	0.00	1,825.00	182.50	0.00	0.00	182.50



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TAHOE VALLEY LODGE...	305303..				TOT 2				36.50	0.00	0.00	36.50
Zone		389	12,059	1,727	TID:	1,727.00	0.00	1,727.00	6,912.00	0.40	0.06	6,912.46
4			14%		TOT:	186,378.50	66,464.20	119,914.30	14,389.72	0.00	0.00	14,389.72
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	6,145.00	6,145.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			198	TIDHM4	198.00	0.00	198.00	792.00	0.00	0.00	792.00
		16	496		TOT 10	15,941.00	0.00	15,941.00	1,594.10	0.00	0.00	1,594.10
					TOT 2				318.82	0.00	0.00	318.82
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			79	TIDHM4	79.00	0.00	79.00	316.00	0.00	0.00	316.00
		22	682		TOT 10	9,583.71	0.00	9,583.71	958.37	0.00	0.00	958.37
					TOT 2				191.67	0.00	0.00	191.67
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			189	TIDHM4	189.00	0.00	189.00	756.00	0.00	0.00	756.00
		15	465		TOT 10	18,965.00	0.00	18,965.00	1,896.50	0.00	0.00	1,896.50
					TOT 2				379.30	0.00	0.00	379.30
FIRESIDE LODGE BED & BREAKFAST	009287			139	TIDHM4	139.00	0.00	139.00	556.00	0.00	0.00	556.00
		10	310		TOT 10	26,961.52	0.00	26,961.52	2,696.15	0.00	0.00	2,696.15
					TOT 2				539.23	0.00	0.00	539.23
WASHOE MOTEL	010054			110	TIDHM4	110.00	0.00	110.00	440.00	0.00	0.00	440.00
		16	496		TOT 10	12,944.50	0.00	12,944.50	1,294.45	0.00	0.00	1,294.45
					TOT 2				258.89	0.00	0.00	258.89
PLAYPARK LODGE	011299			263	TIDHM4	263.00	0.00	263.00	1,052.00	0.00	0.00	1,052.00
		15	465		TOT 10	32,487.56	0.00	32,487.56	3,248.76	0.00	0.00	3,248.76
					TOT 2				649.75	0.00	0.00	649.75
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	10,389.15	10,389.15	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	11,700.00	11,700.00	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	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EMERALD BAY VILLAGE	011903			78	TIDHM4	78.00	0.00	78.00	312.00	0.00	0.00	312.00
		14	434		TOT 10	20,905.00	0.00	20,905.00	2,090.50	0.00	0.00	2,090.50
					TOT 2				418.10	0.00	0.00	418.10
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	3,495.87	3,495.87	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		243	7,533	1,056	TID:	1,056.00	0.00	1,056.00	4,224.00	0.00	0.00	4,224.00
			14%		TOT:	171,318.31	33,530.02	137,788.29	16,534.59	0.00	0.00	16,534.59
Report Totals:		5,819	180,389	46,416		46,415.80	0.00	46,415.80	204,373.20	7,760.10	1,164.02	166,192.62
			26%			7,768,279.50	454,887.75	7,313,391.75	929,041.82	40,773.40	6,116.02	727,045.29