



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	600		TOT 10	20,059.00	20,059.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			451	TIDOL5	451.00	0.00	451.00	2,480.50	0.00	0.00	2,480.50
		1	30		TOT 10	3,461.00	0.00	3,461.00	346.10	0.00	0.00	346.10
		1	30		TOT 12	24,844.00	0.00	24,844.00	2,981.28	0.00	0.00	2,981.28
					TOT 2				566.10	0.00	0.00	566.10
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	31,325.00	31,325.00	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	960		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			1,958	TIDHM4	1,958.00	0.00	1,958.00	7,832.00	0.00	0.00	7,832.00
		89	2,670		TOT 10	401,800.93	0.00	401,800.93	40,180.09	0.00	0.00	40,180.09
					TOT 2				8,036.02	0.00	0.00	8,036.02
RESORT RENTAL LLC	002352			179	TIDOL5	179.00	0.00	179.00	984.50	0.00	0.00	984.50
		1	30		TOT 10	15,464.37	0.00	15,464.37	1,546.44	0.00	0.00	1,546.44
					TOT 2				309.29	0.00	0.00	309.29
VVV RENTAL LLC	004033			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	30		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			1,418	TIDHM4	1,418.00	0.00	1,418.00	5,672.00	0.00	0.00	5,672.00
		68	2,040		TOT 10	182,652.76	0.00	182,652.76	18,265.28	0.00	0.00	18,265.28
					TOT 2				3,653.05	0.00	0.00	3,653.05
BLUE JAY LODGE	005280			692	TIDHM4	692.00	0.00	692.00	2,768.00	0.00	0.00	2,768.00
		65	1,950		TOT 10	81,074.07	0.00	81,074.07	8,107.41	0.00	0.00	8,107.41
					TOT 2				1,621.48	0.00	0.00	1,621.48
TEA GARDEN LODGE	005413			177	TIDHM4	177.00	0.00	177.00	708.00	0.00	0.00	708.00
		30	900		TOT 10	18,548.35	0.00	18,548.35	1,854.84	0.00	0.00	1,854.84
					TOT 2				370.97	0.00	0.00	370.97
BASECAMP HOTEL	005546			1,615	TIDHM4	1,615.00	0.00	1,615.00	6,460.00	0.00	0.00	6,460.00
		51	1,530		TOT 10	293,673.41	0.00	293,673.41	29,367.34	0.00	0.00	29,367.34
					TOT 2				5,873.47	0.00	0.00	5,873.47
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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TAHOE COUNTRY INN...	005627..	12	360		TOT 10	10,300.00	10,300.00	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	0.00	0.00	0.00	0.00
		57	1,710		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
				78	TIDHM4	78.00	0.00	78.00	312.00	0.00	0.00	312.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020		TOT 10	30,009.92	0.00	30,009.92	3,000.99	0.00	0.00	3,000.99
					TOT 2				600.20	0.00	0.00	600.20
BUDGET INN AT THE HEAVENLY GOND	006329			321	TIDHM4	321.00	0.00	321.00	1,284.00	0.00	0.00	1,284.00
		32	960		TOT 10	37,710.00	0.00	37,710.00	3,771.00	0.00	0.00	3,771.00
					TOT 2				754.20	0.00	0.00	754.20
				285	TIDHM4	285.00	0.00	285.00	1,140.00	0.00	0.00	1,140.00
MELLOW MOUNTAIN HOSTEL	006787	23	690		TOT 10	39,877.00	0.00	39,877.00	3,987.70	0.00	0.00	3,987.70
					TOT 2				797.54	0.00	0.00	797.54
THE TRAILHEAD	006812			141	TIDHM4	141.00	0.00	141.00	564.00	0.00	0.00	564.00
		36	1,080		TOT 10	19,754.00	0.00	19,754.00	1,975.40	0.00	0.00	1,975.40
					TOT 2				395.08	0.00	0.00	395.08
				0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
APARTMENTS AT 947 POPLAR	007435	7	210		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			1,863	TIDHM4	1,863.00	0.00	1,863.00	7,452.00	0.00	0.00	7,452.00
		96	2,880		TOT 10	410,996.20	0.00	410,996.20	41,099.62	0.00	0.00	41,099.62
					TOT 2				8,219.97	0.00	0.00	8,219.97
				110	TIDHM4	110.00	0.00	110.00	440.00	0.00	0.00	440.00
PARADISE MOTEL	008520	14	420		TOT 10	18,255.18	3,630.00	14,625.18	1,462.52	0.00	0.00	1,462.52
					TOT 2				292.50	0.00	0.00	292.50
STATELINE LODGE	008828			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	990		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
				0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARKSIDE LONE PINE LODGE & MONA	009596	42	1,260		TOT 10	37,384.00	37,384.00	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	30		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



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TALLY HO COTTAGES PROPERTY MAN	009874			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		5	150		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			1,563	TIDHM4	1,563.00	0.00	1,563.00	6,252.00	0.00	0.00	6,252.00
		90	2,700		TOT 10	915,815.02	0.00	915,815.02	91,581.50	0.00	0.00	91,581.50
					TOT 2				18,316.30	0.00	0.00	18,316.30
CEDAR INN AND SUITES	010354			202	TIDHM4	202.00	0.00	202.00	808.00	0.00	0.00	808.00
		40	1,200		TOT 10	18,932.41	0.00	18,932.41	1,893.24	0.00	0.00	1,893.24
					TOT 2				378.65	0.00	0.00	378.65
ALPINE INN AND SPA	010391			423	TIDHM4	423.00	0.00	423.00	1,692.00	0.00	0.00	1,692.00
		38	1,140		TOT 10	43,798.50	0.00	43,798.50	4,379.85	0.00	0.00	4,379.85
					TOT 2				875.97	0.00	0.00	875.97
LAKE RIDGE HOTEL	010414			361	TIDHM4	361.00	0.00	361.00	1,444.00	0.00	0.00	1,444.00
		24	720		TOT 10	53,816.79	0.00	53,816.79	5,381.68	0.00	0.00	5,381.68
					TOT 2				1,076.34	0.00	0.00	1,076.34
STATION HOUSE INN	011026			1,810	TIDHM4	1,810.00	0.00	1,810.00	7,240.00	0.00	0.00	7,240.00
		96	2,880		TOT 10	344,685.63	0.00	344,685.63	34,468.56	0.00	0.00	34,468.56
					TOT 2				6,893.71	0.00	0.00	6,893.71
DESOLATION HOTEL	011363			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		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			422	TIDHM4	422.00	0.00	422.00	1,688.00	0.00	0.00	1,688.00
		24	720		TOT 10	85,189.95	0.00	85,189.95	8,519.00	0.00	0.00	8,519.00
					TOT 2				1,703.80	0.00	0.00	1,703.80
HEAVENLY INN	011476			400	TIDHM4	400.00	0.00	400.00	1,600.00	0.00	0.00	1,600.00
		18	540		TOT 10	76,051.97	0.00	76,051.97	7,605.20	0.00	0.00	7,605.20
					TOT 2				1,521.04	0.00	0.00	1,521.04
SOUTH LAKE CHALET	011501			340	TIDHM4	340.00	0.00	340.00	1,360.00	0.00	0.00	1,360.00
		12	360		TOT 10	71,848.42	0.00	71,848.42	7,184.84	0.00	0.00	7,184.84
					TOT 2				1,436.97	0.00	0.00	1,436.97
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			1,111	TIDHM4	1,111.00	0.00	1,111.00	4,444.00	0.00	0.00	4,444.00
		75	2,250		TOT 10	134,710.00	0.00	134,710.00	13,471.00	0.00	0.00	13,471.00
					TOT 2				2,694.20	0.00	0.00	2,694.20
THE ELET HOTEL	011867			189	TIDHM4	189.00	0.00	189.00	756.00	0.00	0.00	756.00
		18	540		TOT 10	40,395.90	0.00	40,395.90	4,039.59	0.00	0.00	4,039.59



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THE ELET HOTEL...	011867..				TOT 2				807.91	0.00	0.00	807.91
AVALON LODGE	012026			171	TIDHM4	171.00	0.00	171.00	684.00	0.00	0.00	684.00
		20	600		TOT 10	23,131.74	0.00	23,131.74	2,313.17	0.00	0.00	2,313.17
					TOT 2				462.63	0.00	0.00	462.63
7 SEAS INN AT TAHOE	012042			373	TIDHM4	373.00	0.00	373.00	1,492.00	0.00	0.00	1,492.00
		17	510		TOT 10	62,600.53	0.00	62,600.53	6,260.05	0.00	0.00	6,260.05
					TOT 2				1,252.01	0.00	0.00	1,252.01
BLACK JACK INN	012070			595	TIDHM4	595.00	0.00	595.00	2,380.00	0.00	0.00	2,380.00
		22	660		TOT 10	76,176.56	0.00	76,176.56	7,617.66	0.00	0.00	7,617.66
					TOT 2				1,523.53	0.00	0.00	1,523.53
THE MOOSE AND MAPLE LODGE	012119			331	TIDHM4	331.00	0.00	331.00	1,324.00	0.00	0.00	1,324.00
		14	420		TOT 10	105,958.29	0.00	105,958.29	10,595.83	0.00	0.00	10,595.83
					TOT 2				2,119.17	0.00	0.00	2,119.17
BECKETT OPCO	012197			3,284	TIDHM4	3,284.00	0.00	3,284.00	13,136.00	0.00	0.00	13,136.00
		164	4,920		TOT 10	558,455.00	0.00	558,455.00	55,845.50	0.00	0.00	55,845.50
					TOT 2				11,169.10	0.00	0.00	11,169.10
LAKE TAHOE RESORT HOTEL	012332			6,363	TIDHM4	6,363.00	0.00	6,363.00	25,452.00	0.00	0.00	25,452.00
		400	12,000		TOT 12	1,377,866.86	120.00	1,377,746.86	165,329.62	0.00	0.00	165,329.62
					TOT 2				27,554.94	0.00	0.00	27,554.94
JEFFREY HOTEL	012410			455	TIDHM4	455.00	0.00	455.00	1,820.00	0.00	0.00	1,820.00
		19	570		TOT 10	72,676.83	0.00	72,676.83	7,267.68	0.00	0.00	7,267.68
					TOT 2				1,453.54	0.00	0.00	1,453.54
ADVENTURE LODGE	012505			294	TIDHM4	294.00	0.00	294.00	1,176.00	0.00	0.00	1,176.00
		20	600		TOT 10	33,517.12	0.00	33,517.12	3,351.71	0.00	0.00	3,351.71
					TOT 2				670.34	0.00	0.00	670.34
HARPERS PLACE	012532			21	TIDHM4	21.00	0.00	21.00	84.00	0.00	0.00	84.00
		9	270		TOT 10	2,077.00	0.00	2,077.00	207.70	0.00	0.00	207.70
					TOT 2				41.48	0.00	0.00	41.48
FOREST SUITES RESORT	206055			2,110	TIDHM4	2,110.00	0.00	2,110.00	8,440.00	0.00	0.00	8,440.00
		118	3,540		TOT 10	493,103.87	0.00	493,103.87	49,310.39	0.00	0.00	49,310.39
					TOT 2				9,862.08	0.00	0.00	9,862.08
STARDUST VACATION CLUB, INC.	220161			448	TIDOL5	448.00	0.00	448.00	2,464.00	0.00	0.00	2,464.00
		103	3,090		TOT 10	88,394.50	0.00	88,394.50	8,839.45	0.00	0.00	8,839.45
					TOT 2				1,767.89	0.00	0.00	1,767.89
THUNDERCHIEF MOTEL	317409			34	TIDHM4	34.00	0.00	34.00	136.00	0.00	0.00	136.00



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THUNDERCHIEF MOTEL...	317409..	15	450		TOT 10	4,852.00	0.00	4,852.00	485.20	0.00	0.00	485.20
					TOT 2				97.04	0.00	0.00	97.04
DIAMOND RESORTS MANAGEMENT IN	318130			2,836	TIDOL5	2,836.00	0.00	2,836.00	15,598.00	0.00	0.00	15,598.00
		364	10,920		TOT 12	659,736.94	0.00	659,736.94	79,168.43	0.00	0.00	79,168.43
					TOT 2				13,194.74	0.00	0.00	13,194.74
ALL SEASON COTTAGES	319123			19	TIDHM4	19.00	0.00	19.00	76.00	0.00	0.00	76.00
		6	180		TOT 10	9,300.00	5,500.00	3,800.00	380.00	0.00	0.00	380.00
					TOT 2				76.00	0.00	0.00	76.00
QUALITY INN	319714			2,822	TIDHM4	2,822.00	0.00	2,822.00	11,288.00	0.00	0.00	11,288.00
		145	4,350		TOT 10	389,574.34	0.00	389,574.34	38,957.43	0.00	0.00	38,957.43
					TOT 2				7,791.49	0.00	0.00	7,791.49
3 PEAKS RESORT & BEACH CLUB	320927			1,767	TIDHM4	1,767.00	0.00	1,767.00	7,068.00	0.00	0.00	7,068.00
		67	2,010		TOT 10	317,621.33	0.00	317,621.33	31,762.13	0.00	0.00	31,762.13
					TOT 2				6,352.43	0.00	0.00	6,352.43
MARRIOTT'S TIMBER LODGE	321262			2,346	TIDOL5	2,346.00	0.00	2,346.00	12,903.00	0.00	0.00	12,903.00
		449	13,470		TOT 12	825,854.79	0.00	825,854.79	99,102.57	0.00	0.00	99,102.57
					TOT 2				16,517.10	0.00	0.00	16,517.10
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,405	TIDOL5	2,405.00	0.00	2,405.00	13,227.50	0.00	0.00	13,227.50
		332	9,960		TOT 12	1,044,454.92	0.00	1,044,454.92	125,334.59	0.00	0.00	125,334.59
					TOT 2				20,889.10	0.00	0.00	20,889.10
Zone 1		3,509	105,270	42,783	TID:	42,783.00	0.00	42,783.00	184,133.50	0.40	0.06	184,133.96
			41%		TOT:	9,618,206.40	118,738.00	9,499,468.40	1,218,588.95	0.00	0.00	1,218,588.95
BEVERLY LODGE	000607			680	TIDHM4	680.00	0.00	680.00	2,720.00	0.00	0.00	2,720.00
		29	870		TOT 10	64,042.20	0.00	64,042.20	6,404.22	0.00	0.00	6,404.22
					TOT 2				1,280.84	0.00	0.00	1,280.84
TAHOE HACIENDA INN	002276			508	TIDHM4	508.00	0.00	508.00	2,032.00	0.00	0.00	2,032.00
		34	1,020		TOT 10	59,901.47	0.00	59,901.47	5,990.15	0.00	0.00	5,990.15
					TOT 2				1,198.03	0.00	0.00	1,198.03
TAHOE TRAVEL INN, INC.	007395			666	TIDHM4	666.00	0.00	666.00	2,664.00	0.00	0.00	2,664.00
		36	1,080		TOT 10	77,982.84	0.00	77,982.84	7,798.28	0.00	0.00	7,798.28
					TOT 2				1,559.65	0.00	0.00	1,559.65
DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		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



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PIONEER INN	007962			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	25,351.00	25,351.00	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	480		TOT 10	19,560.00	19,560.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			283	TIDHM4	283.00	0.00	283.00	1,132.00	0.00	0.00	1,132.00
		44	1,320		TOT 10	37,324.75	0.00	37,324.75	3,732.48	0.00	0.00	3,732.48
					TOT 2				746.50	0.00	0.00	746.50
ECONO LODGE INN AND SUITES	009430			1,280	TIDHM4	1,280.00	0.00	1,280.00	5,120.00	0.00	0.00	5,120.00
		58	1,740		TOT 10	123,365.12	0.00	123,365.12	12,336.51	0.00	0.00	12,336.51
					TOT 2				2,467.30	0.00	0.00	2,467.30
BLACK BEAR LODGE LAKE TAHOE LLC	009445			221	TIDHM4	221.00	0.00	221.00	884.00	0.00	0.00	884.00
		9	270		TOT 10	76,322.15	0.00	76,322.15	7,632.22	0.00	0.00	7,632.22
					TOT 2				1,526.44	0.00	0.00	1,526.44
A&A LAKE TAHOE INN	009618			526	TIDHM4	526.00	0.00	526.00	2,104.00	0.00	0.00	2,104.00
		32	960		TOT 10	41,832.11	0.00	41,832.11	4,183.21	0.00	0.00	4,183.21
					TOT 2				991.04	0.00	0.00	991.04
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	21,500.00	21,500.00	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			413	TIDHM4	413.00	0.00	413.00	1,652.00	0.00	0.00	1,652.00
		22	660		TOT 10	79,616.78	0.00	79,616.78	7,961.68	0.00	0.00	7,961.68
					TOT 2				1,592.34	0.00	0.00	1,592.34
POSTMARC HOTELAND SPA SUITES	010442			1,154	TIDHM4	1,154.00	0.00	1,154.00	4,616.00	0.00	0.00	4,616.00
		54	1,620		TOT 12	192,855.50	0.00	192,855.50	23,142.66	0.00	0.00	23,142.66
					TOT 2				3,857.11	0.00	0.00	3,857.11
ELEVATION	010773			438	TIDHM4	438.00	0.00	438.00	1,752.00	0.00	0.00	1,752.00
		60	1,800		TOT 10	53,417.83	0.00	53,417.83	5,341.78	0.00	0.00	5,341.78
					TOT 2				1,068.36	0.00	0.00	1,068.36
HEAVENLY VALLEY LODGE	011196			290	TIDHM4	290.00	0.00	290.00	1,160.00	0.00	0.00	1,160.00
		14	420		TOT 10	44,309.79	0.00	44,309.79	4,430.98	0.00	0.00	4,430.98
					TOT 2				886.20	0.00	0.00	886.20
THE ALDER INN	011342			239	TIDHM4	239.00	0.00	239.00	956.00	0.00	0.00	956.00
		24	720		TOT 10	42,966.01	0.00	42,966.01	4,296.60	0.00	0.00	4,296.60



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THE ALDER INN...	011342..				TOT 2				859.32	0.00	0.00	859.32
HCLT PROPERTY II	011471			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,740		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			2,497	TIDHM4	2,497.00	0.00	2,497.00	9,988.00	0.00	0.00	9,988.00
		99	2,970		TOT 10	580,928.09	0.00	580,928.09	58,092.81	0.00	0.00	58,092.81
					TOT 2				11,618.56	0.00	0.00	11,618.56
FAIRBRIDGE INN EXPRESS	011837			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		37	1,110		TOT 10	28,300.00	28,300.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			1,677	TIDOL5	1,677.00	0.00	1,677.00	9,223.50	0.00	0.00	9,223.50
		160	4,800		TOT 10	225,385.70	0.00	225,385.70	22,538.57	0.00	0.00	22,538.57
					TOT 2				4,507.71	0.00	0.00	4,507.71
NATIONAL 9 INN	011924			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	960		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
PINWOOD INN	011981			381	TIDHM4	381.00	0.00	381.00	1,524.00	0.00	0.00	1,524.00
		28	840		TOT 10	31,374.80	0.00	31,374.80	3,137.48	0.00	0.00	3,137.48
					TOT 2				627.50	0.00	0.00	627.50
BLUEBIRD DAY INN & SUITES	012095			466	TIDHM4	466.00	0.00	466.00	1,864.00	0.00	0.00	1,864.00
		28	840		TOT 10	64,329.76	2,739.94	61,589.82	6,158.98	0.00	0.00	6,158.98
					TOT 2				1,231.80	0.00	0.00	1,231.80
SOUTH SHORE INN	012498			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	24,180.00	24,180.00	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			705	TIDOL5	705.00	0.00	705.00	3,877.50	0.00	0.00	3,877.50
		74	2,220		TOT 10	113,373.18	0.00	113,373.18	11,337.32	0.00	0.00	11,337.32
					TOT 2				2,267.46	0.00	0.00	2,267.46
THE LODGE AT LAKE TAHOE	307818			310	TIDOL5	310.00	0.00	310.00	1,705.00	0.00	0.00	1,705.00
		45	1,350		TOT 10	34,955.93	0.00	34,955.93	3,495.59	0.00	0.00	3,495.59
					TOT 2				699.13	0.00	0.00	699.13
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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			156	TIDHM4	156.00	0.00	156.00	624.00	0.00	0.00	624.00



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HAMPTON INN AND SUITES...	318098..	120	3,600		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,600		TOT 12	30,935.14	0.00	30,935.14	3,712.22	0.00	0.00	3,712.22
					TOT 2				618.70	0.00	0.00	618.70
Zone 2		1,323	39,690	12,890	TID:	12,890.00	0.00	12,890.00	55,598.00	0.00	0.00	55,598.00
			32%		TOT:	2,132,010.15	159,530.94	1,972,479.21	241,327.73	0.00	0.00	241,327.73
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	13,400.00	13,400.00	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			4,491	TIDHM4	4,491.00	0.00	4,491.00	17,964.00	0.00	0.00	17,964.00
		261	7,830		TOT 10	1,191,756.67	0.00	1,191,756.67	119,175.67	0.00	0.00	119,175.67
					TOT 2				23,835.13	0.00	0.00	23,835.13
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	780		TOT 10	9,664.54	9,664.54	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SAIL IN MOTEL	220011			28	TIDHM4	28.00	0.00	28.00	112.00	0.00	0.00	112.00
		10	300		TOT 10	16,603.00	8,735.00	7,868.00	786.80	0.00	0.00	786.80
					TOT 2				157.36	0.00	0.00	157.36
TAHOE LAKESHORE LODGE & SPA	221050			1,019	TIDHM4	1,019.00	0.00	1,019.00	4,076.00	0.00	0.00	4,076.00
		50	1,500		TOT 10	268,669.10	0.00	268,669.10	26,866.91	0.00	0.00	26,866.91
					TOT 2				5,373.38	0.00	0.00	5,373.38
BEACHCOMBER INN	304855			12	TIDOL5	12.00	0.00	12.00	66.00	0.00	0.00	66.00
		22	660		TOT 10	2,378.00	0.00	2,378.00	237.80	0.00	0.00	237.80
					TOT 2				47.56	0.00	0.00	47.56
TAHOE BEACH & SKI CLUB OWNERS	316362			663	TIDOL5	663.00	0.00	663.00	3,646.50	0.00	0.00	3,646.50
		140	4,200		TOT 10	129,155.71	0.00	129,155.71	12,915.57	0.00	0.00	12,915.57
					TOT 2				2,583.11	0.00	0.00	2,583.11
Zone 3		532	15,960	6,213	TID:	6,213.00	0.00	6,213.00	25,864.50	0.00	0.00	25,864.50
			39%		TOT:	1,631,627.02	31,799.54	1,599,827.48	191,979.29	0.00	0.00	191,979.29
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	16,284.00	16,284.00	0.00	0.00	0.00	0.00	0.00



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TAHOE RETREAT & SPA...	002275..				TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,640	TIDHM4	1,640.00	0.00	1,640.00	6,560.00	0.00	0.00	6,560.00
		143	4,290		TOT 10	161,815.12	0.00	161,815.12	16,181.51	0.00	0.00	16,181.51
					TOT 2				3,236.30	0.00	0.00	3,236.30
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	6,498.00	6,498.00	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	0.00	0.00	0.00	0.00
		62	1,860		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	510		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
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		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	660		TOT 10	5,392.00	5,392.00	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	690		TOT 10	4,931.00	4,931.00	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	540		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			143	TIDHM4	143.00	0.00	143.00	572.00	0.00	0.00	572.00
		10	300		TOT 10	27,016.80	0.00	27,016.80	2,701.68	0.00	0.00	2,701.68
					TOT 2				540.34	0.00	0.00	540.34
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	11,980.00	11,980.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			51	TIDHM4	51.00	0.00	51.00	204.00	0.00	0.00	204.00
		18	540		TOT 10	10,245.00	0.00	10,245.00	1,024.50	0.00	0.00	1,024.50
					TOT 2				204.90	0.00	0.00	204.90



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Zone		389	11,670	1,834	TID:	1,834.00	0.00	1,834.00	7,336.00	0.00	0.00	7,336.00
4			16%		TOT:	264,661.92	65,585.00	199,076.92	23,889.23	0.00	0.00	23,889.23
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	390		TOT 10	6,555.00	6,555.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			385	TIDHM4	385.00	0.00	385.00	1,540.00	0.00	0.00	1,540.00
		16	480		TOT 10	41,379.00	0.00	41,379.00	4,137.90	0.00	0.00	4,137.90
					TOT 2				827.58	0.00	0.00	827.58
SILVER SHADOWS LODGE	006788			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	570		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			144	TIDHM4	144.00	0.00	144.00	576.00	0.00	0.00	576.00
		22	660		TOT 10	17,350.40	0.00	17,350.40	1,735.04	0.00	0.00	1,735.04
					TOT 2				347.00	0.00	0.00	347.00
LAZY S LODGE LLC	008561			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	630		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			450	TIDHM4	450.00	0.00	450.00	1,800.00	0.00	0.00	1,800.00
		15	450		TOT 10	41,043.00	0.00	41,043.00	4,104.30	0.00	0.00	4,104.30
					TOT 2				820.86	0.00	0.00	820.86
FIRESIDE LODGE BED & BREAKFAST	009287			146	TIDHM4	146.00	0.00	146.00	584.00	0.00	0.00	584.00
		10	300		TOT 10	36,063.92	0.00	36,063.92	3,606.39	0.00	0.00	3,606.39
					TOT 2				721.28	0.00	0.00	721.28
WASHOE MOTEL	010054			154	TIDHM4	154.00	0.00	154.00	616.00	0.00	0.00	616.00
		16	480		TOT 10	21,972.00	0.00	21,972.00	2,197.20	0.00	0.00	2,197.20
					TOT 2				439.44	0.00	0.00	439.44
PLAYPARK LODGE	011299			364	TIDHM4	364.00	0.00	364.00	1,456.00	0.00	0.00	1,456.00
		15	450		TOT 10	53,999.64	0.00	53,999.64	5,399.96	0.00	0.00	5,399.96
					TOT 2				1,079.99	0.00	0.00	1,079.99
LA VILLE TAHOE LLC	011536			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		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
		13	390		TOT 10	11,475.00	11,475.00	0.00	0.00	0.00	0.00	0.00



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EMERALD BAY RESIDENCES LLC...	011578..				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	510		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
EMERALD BAY VILLAGE	011903			94	TIDHM4	94.00	0.00	94.00	376.00	0.00	0.00	376.00
		14	420		TOT 10	34,568.24	0.00	34,568.24	3,456.82	0.00	0.00	3,456.82
					TOT 2				691.36	0.00	0.00	691.36
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	720		TOT 10	3,132.00	3,132.00	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	360		TOT 10	12,106.00	12,106.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		243	7,290	1,737	TID:	1,737.00	0.00	1,737.00	6,948.00	0.00	0.00	6,948.00
5			24%	TOT:	304,033.35	57,657.15	246,376.20	29,565.12	0.00	0.00	29,565.12	
Report Totals:		5,996	179,880	65,457		65,457.00	0.00	65,457.00	279,880.00	0.40	0.06	279,880.46
			36%			13,950,538.84	433,310.63	13,517,228.21	1,705,350.32	0.00	0.00	1,705,350.32