



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Jul 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	18,259.00	18,259.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			630	TIDOL5	630.00	0.00	630.00	3,465.00	0.00	0.00	3,465.00
		1	31		TOT 10	2,127.00	0.00	2,127.00	212.70	0.00	0.00	212.70
		1	31		TOT 12	38,102.00	0.00	38,102.00	4,572.24	0.00	0.00	4,572.24
					TOT 2				804.58	0.00	0.00	804.58
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	22,925.00	22,925.00	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			2,256	TIDHM4	2,256.00	0.00	2,256.00	9,024.00	0.00	0.00	9,024.00
		89	2,759		TOT 10	608,258.62	0.00	608,258.62	60,825.86	0.00	0.00	60,825.86
					TOT 2				12,165.17	0.00	0.00	12,165.17
RESORT RENTAL LLC	002352			456	TIDOL5	456.00	0.00	456.00	2,508.00	0.00	0.00	2,508.00
		1	31		TOT 10	24,566.12	0.00	24,566.12	2,456.61	0.00	0.00	2,456.61
					TOT 2				491.32	0.00	0.00	491.32
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			1,500	TIDHM4	1,500.00	0.00	1,500.00	6,000.00	0.00	0.00	6,000.00
		68	2,108		TOT 10	314,231.78	0.00	314,231.78	31,423.18	0.00	0.00	31,423.18
					TOT 2				6,284.64	0.00	0.00	6,284.64
BLUE JAY LODGE	005280			762	TIDHM4	762.00	0.00	762.00	3,048.00	0.00	0.00	3,048.00
		65	2,015		TOT 10	141,005.00	0.00	141,005.00	14,100.50	0.00	0.00	14,100.50
					TOT 2				2,820.10	0.00	0.00	2,820.10
TEA GARDEN LODGE	005413			314	TIDHM4	314.00	0.00	314.00	1,256.00	0.00	0.00	1,256.00
		30	930		TOT 10	42,962.45	0.00	42,962.45	4,296.25	0.00	0.00	4,296.25
					TOT 2				859.25	0.00	0.00	859.25
BASECAMP HOTEL	005546			1,883	TIDHM4	1,883.00	0.00	1,883.00	7,532.00	0.00	0.00	7,532.00
		51	1,581		TOT 10	486,543.00	0.00	486,543.00	48,654.30	0.00	0.00	48,654.30
					TOT 2				9,730.86	0.00	0.00	9,730.86
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	372		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
LAKE TAHOE AMBASSADOR LODGE	005628			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		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
				173	TIDHM4	173.00	0.00	173.00	692.00	0.00	0.00	692.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054		TOT 10	83,479.00	0.00	83,479.00	8,347.90	0.00	0.00	8,347.90
					TOT 2				1,669.58	0.00	0.00	1,669.58
BUDGET INN AT THE HEAVENLY GOND	006329			609	TIDHM4	609.00	0.00	609.00	2,436.00	0.00	0.00	2,436.00
		32	992		TOT 10	94,590.00	0.00	94,590.00	9,459.00	0.00	0.00	9,459.00
					TOT 2				1,891.80	0.00	0.00	1,891.80
				368	TIDHM4	368.00	0.00	368.00	1,472.00	0.00	0.00	1,472.00
MELLOW MOUNTAIN HOSTEL	006787	23	713		TOT 10	59,599.40	0.00	59,599.40	5,959.94	0.00	0.00	5,959.94
					TOT 2				1,191.99	0.00	0.00	1,191.99
THE TRAILHEAD	006812			361	TIDHM4	361.00	0.00	361.00	1,444.00	0.00	0.00	1,444.00
		36	1,116		TOT 10	53,844.00	0.00	53,844.00	5,384.40	0.00	0.00	5,384.40
					TOT 2				1,076.88	0.00	0.00	1,076.88
				0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
APARTMENTS AT 947 POPLAR	007435	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			2,104	TIDHM4	2,104.00	0.00	2,104.00	8,416.00	0.00	0.00	8,416.00
		96	2,976		TOT 10	619,511.72	0.00	619,511.72	61,951.17	0.00	0.00	61,951.17
					TOT 2				12,390.23	0.00	0.00	12,390.23
				222	TIDHM4	222.00	0.00	222.00	888.00	0.00	0.00	888.00
PARADISE MOTEL	008520	14	434		TOT 10	42,948.19	3,630.00	39,318.19	3,931.82	0.00	0.00	3,931.82
					TOT 2				786.33	0.00	0.00	786.33
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
				0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARKSIDE LONE PINE LODGE & MONA	009596	42	1,302		TOT 10	41,142.00	41,142.00	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



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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	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			1,786	TIDHM4	1,786.00	0.00	1,786.00	7,144.00	0.00	0.00	7,144.00
		90	2,790		TOT 10	1,450,615.46	0.00	1,450,615.46	145,061.55	0.00	0.00	145,061.55
					TOT 2				29,012.31	0.00	0.00	29,012.31
CEDAR INN AND SUITES	010354			323	TIDHM4	323.00	0.00	323.00	1,292.00	0.00	0.00	1,292.00
		40	1,240		TOT 10	48,412.50	0.00	48,412.50	4,841.25	0.00	0.00	4,841.25
					TOT 2				968.25	0.00	0.00	968.25
ALPINE INN AND SPA	010391			744	TIDHM4	744.00	0.00	744.00	2,976.00	0.00	0.00	2,976.00
		38	1,178		TOT 10	125,633.50	0.00	125,633.50	12,563.35	0.00	0.00	12,563.35
					TOT 2				2,512.67	0.00	0.00	2,512.67
LAKE RIDGE HOTEL	010414			399	TIDHM4	399.00	0.00	399.00	1,596.00	0.00	0.00	1,596.00
		24	744		TOT 10	96,509.07	0.00	96,509.07	9,650.91	0.00	0.00	9,650.91
					TOT 2				1,930.18	0.00	0.00	1,930.18
STATION HOUSE INN	011026			2,433	TIDHM4	2,433.00	0.00	2,433.00	9,732.00	973.20	145.98	10,851.18
		96	2,976		TOT 10	675,991.63	0.00	675,991.63	67,599.16	6,759.92	1,013.99	75,373.07
					TOT 2				13,519.83	1,351.98	202.80	15,074.61
DESOLATION HOTEL	011363			3	TIDHM4	3.00	0.00	3.00	12.00	1.20	0.18	13.38
		16	496		TOT 10	612.40	0.00	612.40	61.24	6.12	0.92	68.28
					TOT 2				12.30	1.23	0.18	13.71
SECRETS INN	011475			450	TIDHM4	450.00	0.00	450.00	1,800.00	0.00	0.00	1,800.00
		24	744		TOT 10	131,595.30	0.00	131,595.30	13,159.53	0.00	0.00	13,159.53
					TOT 2				2,631.91	0.00	0.00	2,631.91
HEAVENLY INN	011476			433	TIDHM4	433.00	0.00	433.00	1,732.00	0.00	0.00	1,732.00
		18	558		TOT 10	118,986.67	0.00	118,986.67	11,898.67	0.00	0.00	11,898.67
					TOT 2				2,379.73	0.00	0.00	2,379.73
SOUTH LAKE CHALET	011501			349	TIDHM4	349.00	0.00	349.00	1,396.00	0.00	0.00	1,396.00
		12	372		TOT 10	103,137.96	0.00	103,137.96	10,313.80	0.00	0.00	10,313.80
					TOT 2				2,062.76	0.00	0.00	2,062.76
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			1,833	TIDHM4	1,833.00	0.00	1,833.00	7,332.00	0.00	0.00	7,332.00
		75	2,325		TOT 10	311,118.50	0.00	311,118.50	31,111.85	0.00	0.00	31,111.85
					TOT 2				6,222.37	0.00	0.00	6,222.37
THE ELET HOTEL	011867			266	TIDHM4	266.00	0.00	266.00	1,064.00	0.00	0.00	1,064.00
		18	558		TOT 10	74,818.81	0.00	74,818.81	7,481.88	0.00	0.00	7,481.88



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THE ELET HOTEL...	011867..				TOT 2				1,496.37	0.00	0.00	1,496.37
AVALON LODGE	012026			238	TIDHM4	238.00	0.00	238.00	952.00	0.00	0.00	952.00
		20	620		TOT 10	43,383.94	0.00	43,383.94	4,338.39	0.00	0.00	4,338.39
					TOT 2				867.68	0.00	0.00	867.68
7 SEAS INN AT TAHOE	012042			455	TIDHM4	455.00	0.00	455.00	1,820.00	0.00	0.00	1,820.00
		17	527		TOT 10	96,957.66	0.00	96,957.66	9,695.77	0.00	0.00	9,695.77
					TOT 2				1,939.15	0.00	0.00	1,939.15
BLACK JACK INN	012070			658	TIDHM4	658.00	0.00	658.00	2,632.00	0.00	0.00	2,632.00
		22	682		TOT 10	134,335.22	0.00	134,335.22	13,433.52	0.00	0.00	13,433.52
					TOT 2				2,686.70	0.00	0.00	2,686.70
THE MOOSE AND MAPLE LODGE	012119			371	TIDHM4	371.00	0.00	371.00	1,484.00	0.00	0.00	1,484.00
		14	434		TOT 10	107,130.11	0.00	107,130.11	10,713.01	0.00	0.00	10,713.01
					TOT 2				2,142.60	0.00	0.00	2,142.60
BECKETT OPCO	012197			3,589	TIDHM4	3,589.00	0.00	3,589.00	14,356.00	0.00	0.00	14,356.00
		164	5,084		TOT 10	836,030.00	0.00	836,030.00	83,603.00	0.00	0.00	83,603.00
					TOT 2				16,720.60	0.00	0.00	16,720.60
LAKE TAHOE RESORT HOTEL	012332			7,887	TIDHM4	7,887.00	0.00	7,887.00	31,548.00	0.00	0.00	31,548.00
		400	12,400		TOT 12	2,407,284.64	0.00	2,407,284.64	288,874.16	0.00	0.00	288,874.16
					TOT 2				48,145.69	0.00	0.00	48,145.69
JEFFREY HOTEL	012410			545	TIDHM4	545.00	0.00	545.00	2,180.00	0.00	0.00	2,180.00
		19	589		TOT 10	113,547.22	0.00	113,547.22	11,354.72	0.00	0.00	11,354.72
					TOT 2				2,270.94	0.00	0.00	2,270.94
ADVENTURE LODGE	012505			599	TIDHM4	599.00	0.00	599.00	2,396.00	0.00	0.00	2,396.00
		20	620		TOT 10	94,737.19	0.00	94,737.19	9,473.72	0.00	0.00	9,473.72
					TOT 2				1,894.74	0.00	0.00	1,894.74
HARPERS PLACE	012532			109	TIDHM4	109.00	0.00	109.00	436.00	43.60	6.54	486.14
		9	279		TOT 10	20,968.12	0.00	20,968.12	2,096.81	209.68	31.45	2,337.94
					TOT 2				419.36	41.94	6.29	467.59
FOREST SUITES RESORT	206055			2,809	TIDHM4	2,809.00	0.00	2,809.00	11,236.00	0.00	0.00	11,236.00
		118	3,658		TOT 10	926,447.14	0.00	926,447.14	92,644.71	0.00	0.00	92,644.71
					TOT 2				18,528.94	0.00	0.00	18,528.94
STARDUST VACATION CLUB, INC.	220161			777	TIDOL5	777.00	0.00	777.00	4,273.50	0.00	0.00	4,273.50
		103	3,193		TOT 10	174,284.20	0.00	174,284.20	17,428.42	0.00	0.00	17,428.42
					TOT 2				3,485.68	0.00	0.00	3,485.68
THUNDERCHIEF MOTEL	317409			81	TIDHM4	81.00	0.00	81.00	324.00	0.00	0.00	324.00



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THUNDERCHIEF MOTEL...	317409..	15	465		TOT 10	16,543.00	0.00	16,543.00	1,654.30	0.00	0.00	1,654.30
					TOT 2				330.86	0.00	0.00	330.86
DIAMOND RESORTS MANAGEMENT IN	318130	364	11,284		TIDOL5	3,650.00	0.00	3,650.00	20,075.00	0.00	0.00	20,075.00
					TOT 12	1,074,168.59	0.00	1,074,168.59	128,900.23	0.00	0.00	128,900.23
					TOT 2				21,483.37	0.00	0.00	21,483.37
ALL SEASON COTTAGES	319123	6	186	23	TIDHM4	23.00	0.00	23.00	92.00	0.00	0.00	92.00
					TOT 10	11,479.00	7,200.00	4,279.00	427.90	0.00	0.00	427.90
					TOT 2				85.58	0.00	0.00	85.58
QUALITY INN	319714	145	4,495	3,946	TIDHM4	3,946.00	0.00	3,946.00	15,784.00	0.00	0.00	15,784.00
					TOT 10	757,769.16	0.00	757,769.16	75,776.92	0.00	0.00	75,776.92
					TOT 2				15,155.38	0.00	0.00	15,155.38
3 PEAKS RESORT & BEACH CLUB	320927	67	2,077	1,986	TIDHM4	1,986.00	0.00	1,986.00	7,944.00	0.00	0.00	7,944.00
					TOT 10	546,096.20	0.00	546,096.20	54,609.62	0.00	0.00	54,609.62
					TOT 2				10,921.93	0.00	0.00	10,921.93
MARRIOTT'S TIMBER LODGE	321262	449	13,919	2,123	TIDOL5	2,123.00	0.00	2,123.00	11,676.50	1,167.65	175.15	11,676.50
					TOT 12	907,588.99	0.00	907,588.99	108,910.68	10,891.07	1,633.66	108,910.68
					TOT 2				18,151.78	1,815.18	272.28	18,151.78
MARRIOTT'S GRAND RESIDENCE CLU	321263	332	10,292	1,804	TIDOL5	1,804.00	0.00	1,804.00	9,922.00	0.00	0.00	9,922.00
					TOT 12	1,085,628.74	0.00	1,085,628.74	130,275.45	0.00	0.00	130,275.45
					TOT 2				21,712.57	0.00	0.00	21,712.57
Zone 1		3,509	108,779	52,307	TID:	52,307.00	0.00	52,307.00	223,392.00	2,186.05	327.91	224,563.16
			48%		TOT:	15,210,325.20	117,576.00	15,092,749.20	1,921,385.35	21,077.12	3,161.57	1,931,011.85
BEVERLY LODGE	000607	29	899	681	TIDHM4	681.00	0.00	681.00	2,724.00	0.00	0.00	2,724.00
					TOT 10	110,248.31	0.00	110,248.31	11,024.83	0.00	0.00	11,024.83
					TOT 2				2,204.97	0.00	0.00	2,204.97
TAHOE HACIENDA INN	002276	34	1,054	721	TIDHM4	721.00	0.00	721.00	2,884.00	0.00	0.00	2,884.00
					TOT 10	132,172.00	0.00	132,172.00	13,217.20	0.00	0.00	13,217.20
					TOT 2				2,643.44	0.00	0.00	2,643.44
TAHOE TRAVEL INN, INC.	007395	36	1,116	841	TIDHM4	841.00	0.00	841.00	3,364.00	0.00	0.00	3,364.00
					TOT 10	154,720.60	0.00	154,720.60	15,472.06	0.00	0.00	15,472.06
					TOT 2				3,094.41	0.00	0.00	3,094.41
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
					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	713		TOT 10	27,202.00	27,202.00	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	15,095.00	15,095.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			379	TIDHM4	379.00	0.00	379.00	1,516.00	0.00	0.00	1,516.00
		44	1,364		TOT 10	67,927.63	0.00	67,927.63	6,792.76	0.00	0.00	6,792.76
					TOT 2				1,358.55	0.00	0.00	1,358.55
ECONO LODGE INN AND SUITES	009430			1,368	TIDHM4	1,368.00	0.00	1,368.00	5,472.00	0.00	0.00	5,472.00
		58	1,798		TOT 10	197,902.37	0.00	197,902.37	19,790.24	0.00	0.00	19,790.24
					TOT 2				3,958.05	0.00	0.00	3,958.05
BLACK BEAR LODGE LAKE TAHOE LLC	009445			264	TIDHM4	264.00	0.00	264.00	1,056.00	0.00	0.00	1,056.00
		31	961		TOT 10	95,319.21	0.00	95,319.21	9,531.92	0.00	0.00	9,531.92
					TOT 2				1,906.38	0.00	0.00	1,906.38
A&A LAKE TAHOE INN	009618			674	TIDHM4	674.00	0.00	674.00	2,696.00	269.60	40.44	3,006.04
		32	992		TOT 10	95,243.76	0.00	95,243.76	9,524.38	952.44	142.87	10,619.69
					TOT 2				2,085.68	208.57	31.29	2,325.54
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	2,240.00	2,240.00	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			433	TIDHM4	433.00	0.00	433.00	1,732.00	0.00	0.00	1,732.00
		22	682		TOT 10	107,554.49	0.00	107,554.49	10,755.45	0.00	0.00	10,755.45
					TOT 2				2,151.09	0.00	0.00	2,151.09
POSTMARC HOTELAND SPA SUITES	010442			1,260	TIDHM4	1,260.00	0.00	1,260.00	5,040.00	0.00	0.00	5,040.00
		54	1,674		TOT 12	277,422.45	0.00	277,422.45	33,290.69	0.00	0.00	33,290.69
					TOT 2				5,548.44	0.00	0.00	5,548.44
ELEVATION	010773			941	TIDHM4	941.00	0.00	941.00	3,764.00	0.00	0.00	3,764.00
		60	1,860		TOT 10	147,496.75	0.00	147,496.75	14,749.68	0.00	0.00	14,749.68
					TOT 2				2,949.94	0.00	0.00	2,949.94
HEAVENLY VALLEY LODGE	011196			290	TIDHM4	290.00	0.00	290.00	1,160.00	0.00	0.00	1,160.00
		14	434		TOT 10	62,035.00	0.00	62,035.00	6,203.50	0.00	0.00	6,203.50
					TOT 2				1,240.70	0.00	0.00	1,240.70
THE ALDER INN	011342			150	TIDHM4	150.00	0.00	150.00	600.00	60.00	9.00	669.00
		24	744		TOT 10	33,928.98	0.00	33,928.98	3,392.90	339.29	50.89	3,783.08



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THE ALDER INN...	011342..				TOT 2				678.58	67.86	10.18	756.62
HOTEL AZURE	011817			2,681	TIDHM4	2,681.00	0.00	2,681.00	10,724.00	0.00	0.00	10,724.00
		99	3,069		TOT 10	885,777.25	0.00	885,777.25	88,577.73	0.00	0.00	88,577.73
					TOT 2				17,715.55	0.00	0.00	17,715.55
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	33,950.00	33,950.00	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	191,714.20	0.00	191,714.20	19,171.42	0.00	0.00	19,171.42
					TOT 2				3,834.29	0.00	0.00	3,834.29
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			507	TIDHM4	507.00	0.00	507.00	2,028.00	0.00	0.00	2,028.00
		28	868		TOT 10	74,499.65	0.00	74,499.65	7,449.97	0.00	0.00	7,449.97
					TOT 2				1,489.99	0.00	0.00	1,489.99
BLUEBIRD DAY INN & SUITES	012095			569	TIDHM4	569.00	0.00	569.00	2,276.00	0.00	0.00	2,276.00
		28	868		TOT 10	124,392.23	0.00	124,392.23	12,439.22	0.00	0.00	12,439.22
					TOT 2				2,487.84	0.00	0.00	2,487.84
SOUTH SHORE INN	012498			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,350.00	26,350.00	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			1,015	TIDOL5	1,015.00	0.00	1,015.00	5,582.50	0.00	0.00	5,582.50
		74	2,294		TOT 10	206,945.68	0.00	206,945.68	20,694.57	0.00	0.00	20,694.57
					TOT 2				4,138.91	0.00	0.00	4,138.91
THE LODGE AT LAKE TAHOE	307818			450	TIDOL5	450.00	0.00	450.00	2,475.00	0.00	0.00	2,475.00
		45	1,395		TOT 10	54,063.50	0.00	54,063.50	5,406.35	0.00	0.00	5,406.35
					TOT 2				1,081.27	0.00	0.00	1,081.27
HANSEN'S RESORT TOBOGGAN HILL	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HAMPTON INN AND SUITES	318098			2,018	TIDHM4	2,018.00	0.00	2,018.00	8,072.00	0.00	0.00	8,072.00
		120	3,720		TOT 12	451,572.34	0.00	451,572.34	54,188.68	0.00	0.00	54,188.68
					TOT 2				9,031.45	0.00	0.00	9,031.45



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<b>Zone 2</b>		1,167	36,177	16,199	TID:	16,199.00	0.00	16,199.00	68,429.00	329.60	49.44	68,808.04
			45%		TOT:	3,609,773.40	138,837.00	3,470,936.40	431,273.08	1,568.16	235.23	433,076.47
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	13,400.00	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			6,724	TIDHM4	6,724.00	0.00	6,724.00	26,896.00	0.00	0.00	26,896.00
		261	8,091		TOT 10	2,046,973.07	0.00	2,046,973.07	204,697.31	0.00	0.00	204,697.31
					TOT 2				40,939.46	0.00	0.00	40,939.46
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	806		TOT 10	8,365.71	8,365.71	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SAIL IN MOTEL	220011			45	TIDHM4	45.00	0.00	45.00	180.00	0.00	0.00	180.00
		10	310		TOT 10	22,865.00	10,490.00	12,375.00	1,237.50	0.00	0.00	1,237.50
					TOT 2				247.50	0.00	0.00	247.50
TAHOE LAKESHORE LODGE & SPA	221050			1,204	TIDHM4	1,204.00	0.00	1,204.00	4,816.00	0.00	0.00	4,816.00
		50	1,550		TOT 10	374,498.86	0.00	374,498.86	37,449.89	0.00	0.00	37,449.89
					TOT 2				7,489.98	0.00	0.00	7,489.98
BEACHCOMBER INN	304855			4	TIDOL5	4.00	0.00	4.00	22.00	0.00	0.00	22.00
		22	682		TOT 10	756.00	0.00	756.00	75.60	0.00	0.00	75.60
					TOT 2				15.12	0.00	0.00	15.12
TAHOE BEACH & SKI CLUB OWNERS	316362			611	TIDOL5	611.00	0.00	611.00	3,360.50	0.00	0.00	3,360.50
		140	4,340		TOT 10	136,867.80	0.00	136,867.80	13,686.78	0.00	0.00	13,686.78
					TOT 2				2,737.36	0.00	0.00	2,737.36
<b>Zone 3</b>		532	16,492	8,588	TID:	8,588.00	0.00	8,588.00	35,274.50	0.00	0.00	35,274.50
			52%		TOT:	2,608,869.44	37,398.71	2,571,470.73	308,576.50	0.00	0.00	308,576.50
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			2,106	TIDHM4	2,106.00	0.00	2,106.00	8,424.00	0.00	0.00	8,424.00
		143	4,433		TOT 10	331,079.90	0.00	331,079.90	33,107.99	0.00	0.00	33,107.99





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MOTEL 6 #0250...	005830..				TOT 2				6,621.60	0.00	0.00	6,621.60
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	2,206.00	2,206.00	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
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	28,520.03	28,520.03	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	2,990.00	2,990.00	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	789.00	789.00	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	21,800.00	21,800.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUGAR PINE INN	012482			174	TIDHM4	174.00	0.00	174.00	696.00	0.00	0.00	696.00
		8	248		TOT 10	45,146.17	0.00	45,146.17	4,514.62	0.00	0.00	4,514.62
					TOT 2				902.92	0.00	0.00	902.92
TAHOE MOUNTAIN INN - VACASA	012537			209	TIDHM4	209.00	0.00	209.00	836.00	83.60	12.54	932.14
		10	310		TOT 10	45,706.60	0.00	45,706.60	4,570.66	457.07	68.56	5,096.29
					TOT 2				914.13	91.41	13.71	1,019.25
NICKELODEON MOTEL	012764			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
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	13,285.00	13,285.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			70	TIDHM4	70.00	0.00	70.00	280.00	0.00	0.00	280.00
		18	558		TOT 10	10,020.00	0.00	10,020.00	1,002.00	0.00	0.00	1,002.00
					TOT 2				200.40	0.00	0.00	200.40



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Zone		397	12,307	2,559	TID:	2,559.00	0.00	2,559.00	10,240.00	83.60	12.54	10,336.14
4			21%		TOT:	515,542.70	83,590.03	431,952.67	51,834.32	548.48	82.27	52,465.07
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	6,580.00	6,580.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			417	TIDHM4	417.00	0.00	417.00	1,668.00	0.00	0.00	1,668.00
		16	496		TOT 10	69,308.71	0.00	69,308.71	6,930.87	0.00	0.00	6,930.87
					TOT 2				1,386.17	0.00	0.00	1,386.17
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			150	TIDHM4	150.00	0.00	150.00	600.00	0.00	0.00	600.00
		22	682		TOT 10	29,027.60	0.00	29,027.60	2,902.76	0.00	0.00	2,902.76
					TOT 2				580.55	0.00	0.00	580.55
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			404	TIDHM4	404.00	0.00	404.00	1,616.00	0.00	0.00	1,616.00
		15	465		TOT 10	70,488.57	0.00	70,488.57	7,048.86	0.00	0.00	7,048.86
					TOT 2				1,409.77	0.00	0.00	1,409.77
FIRESIDE LODGE BED & BREAKFAST	009287			173	TIDHM4	173.00	0.00	173.00	692.00	0.00	0.00	692.00
		10	310		TOT 10	56,352.48	0.00	56,352.48	5,635.25	0.00	0.00	5,635.25
					TOT 2				1,127.05	0.00	0.00	1,127.05
WASHOE MOTEL	010054			205	TIDHM4	205.00	0.00	205.00	820.00	82.00	12.30	914.30
		16	496		TOT 10	37,983.00	0.00	37,983.00	3,798.30	379.83	56.97	4,235.10
					TOT 2				759.66	75.97	11.39	847.02
PLAYPARK LODGE	011299			382	TIDHM4	382.00	0.00	382.00	1,528.00	0.00	0.00	1,528.00
		15	465		TOT 10	74,746.81	0.00	74,746.81	7,474.68	0.00	0.00	7,474.68
					TOT 2				1,494.93	0.00	0.00	1,494.93
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
		13	403		TOT 10	11,575.00	11,575.00	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	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
EMERALD BAY VILLAGE	011903			131	TIDHM4	131.00	0.00	131.00	524.00	0.00	0.00	524.00
		14	434		TOT 10	52,043.80	0.00	52,043.80	5,204.38	0.00	0.00	5,204.38
					TOT 2				1,040.88	0.00	0.00	1,040.88
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	5,569.00	5,569.00	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	10,731.00	10,731.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		243	7,533	1,862	TID:	1,862.00	0.00	1,862.00	7,448.00	82.00	12.30	7,542.30
5			25%	TOT:	448,795.12	58,844.15	389,950.97	46,794.11	455.80	68.36	47,318.27	
Report Totals:		5,848	181,288	81,515		81,515.00	0.00	81,515.00	344,783.50	2,681.25	402.19	346,524.14
			45%			22,393,305.86	436,245.89	21,957,059.97	2,759,863.36	23,649.56	3,547.43	2,772,448.16