



**City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Feb 2019**

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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	560		TOT 10	17,859.00	17,859.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			525	TIDOLA	525.00	0.00	525.00	2,362.50	0.00	0.00	2,362.50
		1	28		TOT 10	5,737.00	0.00	5,737.00	573.70	0.00	0.00	573.70
		1	28		TOT 12	23,694.00	0.00	23,694.00	2,843.28	0.00	0.00	2,843.28
					TOT 2				588.62	0.00	0.00	588.62
TAHOE VILLA	000277			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	448		TOT 10	7,175.00	7,175.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SHAMROCK INN	001094			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		TOT 10	20,955.00	20,955.00	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	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	896		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
HOLIDAY INN EXPRESS - SLT	001620			1,016	TIDHMC	1,016.00	0.00	1,016.00	3,048.00	0.00	0.00	3,048.00
		89	2,492		TOT 10	174,360.60	0.00	174,360.60	17,436.06	0.00	0.00	17,436.06
					TOT 2				3,487.21	0.00	0.00	3,487.21
RESORT RENTAL LLC	002352			281	TIDOLA	281.00	0.00	281.00	1,264.50	0.00	0.00	1,264.50
		1	28		TOT 10	15,623.24	0.00	15,623.24	1,562.32	0.00	0.00	1,562.32
					TOT 2				312.46	0.00	0.00	312.46
BIG PINES MOUNTAIN HOUSE	002800			1,055	TIDHMC	1,055.00	0.00	1,055.00	3,165.00	0.00	0.00	3,165.00
		74	2,072		TOT 10	78,712.49	0.00	78,712.49	7,871.25	0.00	0.00	7,871.25
					TOT 2				1,574.25	0.00	0.00	1,574.25
BEST CHOICE MOTEL	002864			25	TIDHMC	25.00	0.00	25.00	75.00	0.00	0.00	75.00
		16	448		TOT 10	3,226.76	0.00	3,226.76	322.68	0.00	0.00	322.68
					TOT 2				64.54	0.00	0.00	64.54
SECRETS INN	003904			185	TIDHMC	185.00	0.00	185.00	555.00	0.00	0.00	555.00
		24	672		TOT 10	31,424.48	0.00	31,424.48	3,142.45	0.00	0.00	3,142.45
					TOT 2				628.49	0.00	0.00	628.49
HEAVENLY INN	003905			128	TIDHMC	128.00	0.00	128.00	384.00	0.00	0.00	384.00
		18	504		TOT 10	20,602.92	0.00	20,602.92	2,060.29	0.00	0.00	2,060.29
					TOT 2				412.06	0.00	0.00	412.06
VACATION INTERNATIONALE INC	003983			0	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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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
VACATION INTERNATIONALE INC	003983	1	28		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	TIDOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	28		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			934	TIDHMC	934.00	0.00	934.00	2,802.00	0.00	0.00	2,802.00
		68	1,904		TOT 10	93,502.89	0.00	93,502.89	9,350.29	0.00	0.00	9,350.29
					TOT 2				1,870.06	0.00	0.00	1,870.06
BLUE JAY LODGE	005280			409	TIDHMC	409.00	0.00	409.00	1,227.00	0.00	0.00	1,227.00
		65	1,820		TOT 10	48,653.14	0.00	48,653.14	4,865.31	0.00	0.00	4,865.31
					TOT 2				973.06	0.00	0.00	973.06
TEA GARDEN LODGE	005413			168	TIDHMC	168.00	0.00	168.00	504.00	0.00	0.00	504.00
		30	840		TOT 10	16,612.33	0.00	16,612.33	1,661.23	0.00	0.00	1,661.23
					TOT 2				332.25	0.00	0.00	332.25
BASECAMP HOTEL	005546			917	TIDHMC	917.00	0.00	917.00	2,751.00	0.00	0.00	2,751.00
		51	1,428		TOT 10	169,503.51	0.00	169,503.51	16,950.35	0.00	0.00	16,950.35
					TOT 2				3,390.07	0.00	0.00	3,390.07
TAHOE COUNTRY INN	005627			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	336		TOT 10	10,917.00	10,917.00	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			308	TIDHMC	308.00	0.00	308.00	924.00	0.00	0.00	924.00
		57	1,596		TOT 10	18,170.00	0.00	18,170.00	1,817.00	0.00	0.00	1,817.00
					TOT 2				363.40	0.00	0.00	363.40
LAKESIDE GONDOLA LODGE LLC	005734			322	TIDHMC	322.00	0.00	322.00	966.00	0.00	0.00	966.00
		34	952		TOT 10	45,798.80	0.00	45,798.80	4,579.88	0.00	0.00	4,579.88
					TOT 2				915.98	0.00	0.00	915.98
STATELINE ECONOMY INN AND SUITE	006329			293	TIDHMC	293.00	0.00	293.00	879.00	0.00	0.00	879.00
		32	896		TOT 10	23,420.00	0.00	23,420.00	2,342.00	0.00	0.00	2,342.00
					TOT 2				468.40	0.00	0.00	468.40
MELLOW MOUNTAIN HOSTEL	006787			202	TIDHMC	202.00	0.00	202.00	606.00	0.00	0.00	606.00
		23	644		TOT 10	25,459.05	0.00	25,459.05	2,545.91	0.00	0.00	2,545.91
					TOT 2				509.18	0.00	0.00	509.18
THE TRAILHEAD	006812			64	TIDHMC	64.00	0.00	64.00	192.00	0.00	0.00	192.00
		36	1,008		TOT 10	8,449.34	0.00	8,449.34	844.93	0.00	0.00	844.93
					TOT 2				168.99	0.00	0.00	168.99



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APARTMENTS AT 947 POPLAR	007435			6	TIDHM:	6.00	0.00	6.00	18.00	0.00	0.00	18.00
		7	196		TOT 10	2,715.18	1,700.00	1,015.18	101.52	0.00	0.00	101.52
					TOT 2				20.30	0.00	0.00	20.30
COACHMAN HOTEL OPERATOR	007696			729	TIDHM:	729.00	0.00	729.00	2,187.00	0.00	0.00	2,187.00
		38	1,064		TOT 10	131,292.62	0.00	131,292.62	13,129.26	0.00	0.00	13,129.26
					TOT 2				2,625.85	0.00	0.00	2,625.85
HOTEL BECKET	008125			1,882	TIDHM:	1,882.00	0.00	1,882.00	5,646.00	0.00	0.00	5,646.00
		167	4,676		TOT 10	298,613.00	0.00	298,613.00	29,861.30	0.00	0.00	29,861.30
					TOT 2				5,972.26	0.00	0.00	5,972.26
7 SEAS INN AT TAHOE	008394			263	TIDHM:	263.00	0.00	263.00	789.00	0.00	0.00	789.00
		17	476		TOT 10	36,814.12	0.00	36,814.12	3,681.41	0.00	0.00	3,681.41
					TOT 2				736.28	0.00	0.00	736.28
PARADISE MOTEL	008520			74	TIDHM:	74.00	0.00	74.00	222.00	0.00	0.00	222.00
		14	392		TOT 10	12,501.52	1,300.00	11,201.52	1,120.15	0.00	0.00	1,120.15
					TOT 2				224.03	0.00	0.00	224.03
STATELINE LODGE	008828	33	924		TOT 10	18,450.00	18,450.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			209	TIDHM:	209.00	0.00	209.00	627.00	0.00	0.00	627.00
		20	560		TOT 10	18,292.93	0.00	18,292.93	1,829.29	0.00	0.00	1,829.29
					TOT 2				365.86	0.00	0.00	365.86
AMERICAS BEST VALUE INN	009285			296	TIDHM:	296.00	0.00	296.00	888.00	0.00	0.00	888.00
		58	1,624		TOT 10	30,117.31	0.00	30,117.31	3,011.73	0.00	0.00	3,011.73
					TOT 2				602.35	0.00	0.00	602.35
PARKSIDE LONE PINE LODGE & MON	009596			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,176		TOT 10	32,625.00	32,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	336		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
DIAMOND RESORTS #2	009736			1,010	TIDOL4	1,010.00	0.00	1,010.00	4,545.00	0.00	0.00	4,545.00
		1	28		TOT 10	80,491.05	0.00	80,491.05	8,049.11	0.00	0.00	8,049.11
					TOT 2				1,609.82	0.00	0.00	1,609.82
TALLY HO COTTAGES PROPERTY MA	009874			54	TIDHM:	54.00	0.00	54.00	162.00	0.00	0.00	162.00
		5	140		TOT 10	16,285.12	0.00	16,285.12	1,628.51	0.00	0.00	1,628.51
					TOT 2				325.70	0.00	0.00	325.70



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MARK TWAIN LODGE	010022			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	392		TOT 10	16,920.00	16,920.00	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			1,124	TIDHM:	1,124.00	0.00	1,124.00	3,372.00	0.00	0.00	3,372.00
		90	2,520		TOT 10	404,819.17	0.00	404,819.17	40,481.92	0.00	0.00	40,481.92
					TOT 2				8,096.38	0.00	0.00	8,096.38
CEDAR INN AND SUITES	010354			271	TIDHM:	271.00	0.00	271.00	813.00	81.30	12.20	906.50
		40	1,120		TOT 10	33,620.30	0.00	33,620.30	3,362.03	336.20	50.43	3,748.66
					TOT 2				672.41	67.24	10.09	749.74
ALPINE INN AND SPA	010391			319	TIDHM:	319.00	0.00	319.00	957.00	95.70	14.36	1,067.06
		38	1,064		TOT 10	40,637.37	0.00	40,637.37	4,063.74	406.37	60.96	4,531.07
					TOT 2				812.75	81.28	12.19	906.22
FOREST SUITES RESORT	206055			2,133	TIDHM:	2,133.00	0.00	2,133.00	6,399.00	0.00	0.00	6,399.00
		118	3,304		TOT 10	431,327.21	0.00	431,327.21	43,132.72	0.00	0.00	43,132.72
					TOT 2				8,626.54	0.00	0.00	8,626.54
STARDUST VACATION CLUB, INC.	220161			431	TIDOL4	431.00	0.00	431.00	1,939.50	0.00	0.00	1,939.50
		103	2,884		TOT 10	68,774.41	0.00	68,774.41	6,877.44	0.00	0.00	6,877.44
					TOT 2				1,375.49	0.00	0.00	1,375.49
BLACK JACK MOTEL	305398			468	TIDHM:	468.00	0.00	468.00	1,404.00	0.00	0.00	1,404.00
		22	616		TOT 10	41,735.54	0.00	41,735.54	4,173.55	0.00	0.00	4,173.55
					TOT 2				834.71	0.00	0.00	834.71
BEST WESTERN STATION HOUSE INN	306623			1,611	TIDHM:	1,611.00	0.00	1,611.00	4,833.00	0.00	0.00	4,833.00
		98	2,744		TOT 10	203,835.10	0.00	203,835.10	20,383.51	0.00	0.00	20,383.51
					TOT 2				4,076.70	0.00	0.00	4,076.70
LA BELLA MOTEL	310535			59	TIDHM:	59.00	0.00	59.00	177.00	0.00	0.00	177.00
		9	252		TOT 10	7,059.62	2,220.00	4,839.62	483.96	0.00	0.00	483.96
					TOT 2				96.79	0.00	0.00	96.79
ALPENROSE INN	317374			201	TIDHM:	201.00	0.00	201.00	603.00	0.00	0.00	603.00
		19	532		TOT 10	31,278.61	0.00	31,278.61	3,127.86	0.00	0.00	3,127.86
					TOT 2				625.57	0.00	0.00	625.57
THUNDERCHIEF MOTEL	317409			33	TIDHM:	33.00	0.00	33.00	99.00	0.00	0.00	99.00
		15	420		TOT 10	5,044.50	0.00	5,044.50	504.45	0.00	0.00	504.45
					TOT 2				100.89	0.00	0.00	100.89
DIAMOND RESORTS MANAGEMENT II	318130			1,797	TIDOL4	1,797.00	0.00	1,797.00	8,086.50	0.00	0.00	8,086.50
		364	10,192		TOT 12	295,772.75	0.00	295,772.75	35,492.73	0.00	0.00	35,492.73



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DIAMOND RESORTS MANAGEMENT II	318130				TOT 2				5,915.46	0.00	0.00	5,915.46
ALL SEASON COTTAGES	319123			8	TIDHM:	8.00	0.00	8.00	24.00	0.00	0.00	24.00
		6	168		TOT 10	6,148.60	5,200.00	948.60	94.86	0.00	0.00	94.86
					TOT 2				18.97	0.00	0.00	18.97
RODEWAY INN	319714			1,395	TIDHM:	1,395.00	0.00	1,395.00	4,185.00	0.00	0.00	4,185.00
		145	4,060		TOT 10	139,038.20	8,480.00	130,558.20	13,055.82	0.00	0.00	13,055.82
					TOT 2				2,611.16	0.00	0.00	2,611.16
LAKE TAHOE RESORT HOTEL	320075			6,081	TIDHM:	6,081.00	0.00	6,081.00	18,243.00	0.00	0.00	18,243.00
		400	11,200		TOT 12	1,177,923.10	0.00	1,177,923.10	141,350.77	0.00	0.00	141,350.77
					TOT 2				23,558.46	0.00	0.00	23,558.46
3 PEAKS RESORT & BEACH CLUB	320927			1,619	TIDHM:	1,619.00	0.00	1,619.00	4,857.00	0.00	0.00	4,857.00
		62	1,736		TOT 10	171,963.58	0.00	171,963.58	17,196.36	0.00	0.00	17,196.36
					TOT 2				3,439.27	0.00	0.00	3,439.27
MARRIOTT'S TIMBER LODGE	321262			4,833	TIDOL4	4,833.00	0.00	4,833.00	21,748.50	0.00	0.00	21,748.50
		449	12,572		TOT 12	1,320,389.71	0.00	1,320,389.71	158,446.77	0.00	0.00	158,446.77
					TOT 2				26,407.79	0.00	0.00	26,407.79
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,926	TIDOL4	2,926.00	0.00	2,926.00	13,167.00	0.00	0.00	13,167.00
		332	9,296		TOT 12	890,542.68	0.00	890,542.68	106,865.12	0.00	0.00	106,865.12
					TOT 2				17,810.85	0.00	0.00	17,810.85
ELIZABETH LODGE	321563			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	560		TOT 10	11,625.00	11,625.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 1		3,483	97,524	36,664	TID:	36,664.00	0.00	36,664.00	127,696.50	177.00	26.56	127,900.06
			38%		TOT:	6,836,509.85	155,426.00	6,681,083.85	875,896.48	891.09	133.67	876,921.24
BEVERLY LODGE	000607			251	TIDHM:	251.00	0.00	251.00	753.00	0.00	0.00	753.00
		29	812		TOT 10	20,999.32	0.00	20,999.32	2,099.93	0.00	0.00	2,099.93
					TOT 2				419.99	0.00	0.00	419.99
NATIONAL 9 INN	001090			217	TIDHM:	217.00	0.00	217.00	651.00	0.00	0.00	651.00
		32	896		TOT 10	18,360.32	0.00	18,360.32	1,836.03	0.00	0.00	1,836.03
					TOT 2				367.21	0.00	0.00	367.21
TAHOE HACIENDA INN	002276			311	TIDHM:	311.00	0.00	311.00	933.00	0.00	0.00	933.00
		34	952		TOT 10	29,980.50	0.00	29,980.50	2,998.05	0.00	0.00	2,998.05
					TOT 2				599.61	0.00	0.00	599.61
HEAVENLY VALLEY LODGE	004919			94	TIDHM:	94.00	0.00	94.00	282.00	0.00	0.00	282.00



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HEAVENLY VALLEY LODGE	004919	12	336		TOT 10	17,754.84	0.00	17,754.84	1,775.48	0.00	0.00	1,775.48
					TOT 2				355.10	0.00	0.00	355.10
TAHOE TRAVEL INN, INC.	007395			325	TIDHM:	325.00	0.00	325.00	975.00	0.00	0.00	975.00
		36	1,008		TOT 10	28,394.91	0.00	28,394.91	2,839.49	0.00	0.00	2,839.49
					TOT 2				567.89	0.00	0.00	567.89
DAVID MAKOVEC RENTALS	007493			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	308		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
PIONEER INN	007962			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		TOT 10	20,715.00	20,715.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	448		TOT 10	13,320.00	13,320.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALDER INN	008594			232	TIDHM:	232.00	0.00	232.00	696.00	0.00	0.00	696.00
		24	672		TOT 10	35,930.23	0.00	35,930.23	3,593.02	0.00	0.00	3,593.02
					TOT 2				718.60	0.00	0.00	718.60
DAYS INN	009244			371	TIDHM:	371.00	0.00	371.00	1,113.00	111.30	16.70	1,241.00
		44	1,232		TOT 10	42,792.82	0.00	42,792.82	4,279.28	427.93	64.19	4,771.40
					TOT 2				855.86	85.59	12.84	954.29
ECONO LODGE INN AND SUITES	009430			977	TIDHM:	977.00	0.00	977.00	2,931.00	0.00	0.00	2,931.00
		92	2,576		TOT 10	104,385.00	38,150.00	66,235.00	6,623.50	0.00	0.00	6,623.50
					TOT 2				1,324.70	0.00	0.00	1,324.70
BLACK BEAR LODGE	009445			141	TIDHM:	141.00	0.00	141.00	423.00	0.00	0.00	423.00
		9	252		TOT 10	30,435.15	0.00	30,435.15	3,043.52	0.00	0.00	3,043.52
					TOT 2				608.70	0.00	0.00	608.70
SOUTH SHORE INN	009583			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		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
A&A LAKE TAHOE INN	009618			179	TIDHM:	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		32	896		TOT 10	18,094.94	0.00	18,094.94	1,809.49	0.00	0.00	1,809.49
					TOT 2				361.90	0.00	0.00	361.90
MANA KAI APARTMENTS	010232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	700		TOT 10	19,079.00	19,079.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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DEERFIELD LODGE AT HEAVENLY	010256			291	TIDHM:	291.00	0.00	291.00	873.00	0.00	0.00	873.00
		22	616		TOT 10	53,715.00	0.00	53,715.00	5,371.50	0.00	0.00	5,371.50
					TOT 2				1,074.30	0.00	0.00	1,074.30
POSTMARC HOTEL AND SPA SUITES	010442			1,111	TIDHM:	1,111.00	0.00	1,111.00	3,333.00	0.00	0.00	3,333.00
		54	1,512		TOT 12	150,539.92	0.00	150,539.92	18,064.79	0.00	0.00	18,064.79
					TOT 2				3,010.79	0.00	0.00	3,010.79
HOTEL AZURE	010561			1,603	TIDHM:	1,603.00	0.00	1,603.00	4,809.00	0.00	0.00	4,809.00
		99	2,772		TOT 10	255,521.08	0.00	255,521.08	25,552.11	0.00	0.00	25,552.11
					TOT 2				5,110.42	0.00	0.00	5,110.42
ELEVATION	010773			384	TIDHM:	384.00	0.00	384.00	1,152.00	115.20	17.28	1,284.48
		60	1,680		TOT 10	42,289.55	0.00	42,289.55	4,228.96	422.90	63.43	4,715.29
					TOT 2				845.79	84.58	12.69	943.06
AMERICANA VACATION CLUB, INC.	201239			426	TIDOL4	426.00	0.00	426.00	1,917.00	0.00	0.00	1,917.00
		74	2,072		TOT 10	62,162.31	0.00	62,162.31	6,216.23	0.00	0.00	6,216.23
					TOT 2				1,243.25	0.00	0.00	1,243.25
THE LODGE AT LAKE TAHOE	307818			271	TIDOL4	271.00	0.00	271.00	1,219.50	0.00	0.00	1,219.50
		45	1,260		TOT 10	26,112.70	0.00	26,112.70	2,611.27	0.00	0.00	2,611.27
					TOT 2				522.22	0.00	0.00	522.22
TAHOE SEASONS RESORT TIOA	309778			348	TIDOL4	348.00	0.00	348.00	1,566.00	0.00	0.00	1,566.00
		160	4,480		TOT 10	60,058.38	6,749.98	53,308.40	5,330.84	0.00	0.00	5,330.84
					TOT 2				1,066.17	0.00	0.00	1,066.17
HANSEN'S RESORT	315441			0	TIDHM:	0.00	0.00	0.00	3.00	0.00	0.00	0.00
		8	224		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
BUDGET INN	316832			131	TIDHM:	131.00	0.00	131.00	393.00	0.00	0.00	393.00
		28	784		TOT 10	12,450.00	0.00	12,450.00	1,245.00	0.00	0.00	1,245.00
					TOT 2				249.00	0.00	0.00	249.00
PINWOOD INN	317949			398	TIDHM:	398.00	0.00	398.00	1,194.00	0.00	0.00	1,194.00
		28	784		TOT 10	25,539.00	0.00	25,539.00	2,553.90	0.00	0.00	2,553.90
					TOT 2				510.78	0.00	0.00	510.78
SUPER 8	318098			585	TIDHM:	585.00	0.00	585.00	1,755.00	0.00	0.00	1,755.00
		120	3,360		TOT 10	52,139.05	0.00	52,139.05	5,213.91	0.00	0.00	5,213.91
					TOT 2				1,042.78	0.00	0.00	1,042.78



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Zone 2		1,140	31,920	8,646	TID:	8,646.00	0.00	8,646.00	27,508.50	226.50	33.98	27,765.98
			27%		TOT:	1,140,769.02	98,013.98	1,042,755.04	128,141.36	1,021.00	153.15	129,315.51
YOUNG STREET APARTMENTS	007338			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	224		TOT 10	6,235.00	6,235.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	420		TOT 10	11,335.00	11,335.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES LODGE	007627			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	728		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847			2,182	TIDHM:	2,182.00	0.00	2,182.00	6,546.00	654.60	98.19	7,298.79
		261	7,308		TOT 10	271,651.50	0.00	271,651.50	27,165.15	2,716.53	407.48	30,289.16
					TOT 2				5,433.04	543.30	81.50	6,057.84
SAIL IN MOTEL	220011			2	TIDHM:	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	280		TOT 10	9,385.00	9,185.00	200.00	20.00	0.00	0.00	20.00
					TOT 2				4.00	0.00	0.00	4.00
TAHOE LAKESHORE LODGE & SPA	221050			585	TIDHM:	585.00	0.00	585.00	1,755.00	0.00	0.00	1,755.00
		50	1,400		TOT 10	84,555.22	0.00	84,555.22	8,455.52	0.00	0.00	8,455.52
					TOT 2				1,691.10	0.00	0.00	1,691.10
BEACHCOMBER INN	304855			64	TIDOL4	64.00	0.00	64.00	288.00	0.00	0.00	288.00
		22	616		TOT 10	10,171.75	0.00	10,171.75	1,017.18	0.00	0.00	1,017.18
					TOT 2				203.43	0.00	0.00	203.43
TAHOE BEACH & SKI CLUB OWNERS	316362			247	TIDOL4	247.00	0.00	247.00	1,111.50	0.00	0.00	1,111.50
		140	3,920		TOT 10	35,562.21	0.00	35,562.21	3,556.22	0.00	0.00	3,556.22
					TOT 2				711.24	0.00	0.00	711.24
Zone 3		532	14,896	3,080	TID:	3,080.00	0.00	3,080.00	9,706.50	654.60	98.19	10,459.29
			21%		TOT:	428,895.68	26,755.00	402,140.68	48,256.88	3,259.83	488.98	52,005.69
TAHOE RETREAT & SPA	002275			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	420		TOT 10	17,915.00	17,915.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,241	TIDHM:	2,241.00	0.00	2,241.00	6,723.00	0.00	0.00	6,723.00
		143	4,004		TOT 10	148,299.66	0.00	148,299.66	14,829.97	0.00	0.00	14,829.97



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MOTEL 6 #0250	005830				TOT 2				2,965.99	0.00	0.00	2,965.99
SKY LAKE LODGE / GINGER MOUNTA	006235			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	504		TOT 10	9,998.00	9,998.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			138	TIDHM:	138.00	0.00	138.00	414.00	0.00	0.00	414.00
		62	1,736		TOT 10	16,238.00	0.00	16,238.00	1,623.80	0.00	0.00	1,623.80
					TOT 2				324.76	0.00	0.00	324.76
NICKELODEON MOTEL	009232			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	476		TOT 10	9,715.00	9,715.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	504		TOT 10	13,030.00	13,030.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEAR'S DEN INN	010140			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	644		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
EL NIDO MOTEL	010441			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	560		TOT 10	6,800.00	6,800.00	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	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	392		TOT 10	10,176.00	10,176.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			179	TIDHM:	179.00	0.00	179.00	537.00	0.00	0.00	537.00
		18	504		TOT 10	8,815.00	0.00	8,815.00	881.50	0.00	0.00	881.50
					TOT 2				176.30	0.00	0.00	176.30
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	812		TOT 10	16,940.00	16,940.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	280		TOT 10	5,564.00	5,564.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	10,836	2,558	TID:	2,558.00	0.00	2,558.00	7,674.00	0.00	0.00	7,674.00
			24%		TOT:	282,990.66	109,638.00	173,352.66	20,802.32	0.00	0.00	20,802.32
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SOUTH LAKE TAHOE LODGE, LLC	000901	13	364		TOT 10	5,395.00	5,395.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			254	TIDHM:	254.00	0.00	254.00	762.00	0.00	0.00	762.00
		15	420		TOT 10	22,245.50	0.00	22,245.50	2,224.55	0.00	0.00	2,224.55
					TOT 2				444.91	0.00	0.00	444.91
EMERALD BAY INN	004715			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	364		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
AMERICAN CONSERVATION EXPERIE	006358			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	476		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
SILVER SHADOWS LODGE	006788			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	532		TOT 10	14,112.00	14,112.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			43	TIDHM:	43.00	0.00	43.00	129.00	0.00	0.00	129.00
		14	392		TOT 10	6,669.24	0.00	6,669.24	666.92	0.00	0.00	666.92
					TOT 2				133.38	0.00	0.00	133.38
EMERALD BAY LODGE	007961			16	TIDHM:	16.00	0.00	16.00	48.00	4.80	0.72	53.52
		22	616		TOT 10	9,618.58	6,900.00	2,718.58	271.86	27.19	4.08	303.13
					TOT 2				54.37	5.44	0.82	60.63
LAZY S LODGE LLC	008561			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	588		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			220	TIDHM:	220.00	0.00	220.00	660.00	0.00	0.00	660.00
		15	420		TOT 10	23,137.11	0.00	23,137.11	2,313.71	0.00	0.00	2,313.71
					TOT 2				462.74	0.00	0.00	462.74
FIRESIDE LODGE BED & BREAKFAST	009287			92	TIDHM:	92.00	0.00	92.00	276.00	0.00	0.00	276.00
		10	280		TOT 10	19,957.64	0.00	19,957.64	1,995.76	0.00	0.00	1,995.76
					TOT 2				399.15	0.00	0.00	399.15
HOMESTEAD HOTEL	009503			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	448		TOT 10	11,183.67	11,183.67	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			102	TIDHM:	102.00	0.00	102.00	306.00	0.00	0.00	306.00
		16	448		TOT 10	11,345.70	0.00	11,345.70	1,134.57	0.00	0.00	1,134.57
					TOT 2				226.91	0.00	0.00	226.91



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MOUNTAINEER	319812			0	TIDHM:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	336		TOT 10	10,730.00	10,730.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		203	5,684	727	TID:	727.00	0.00	727.00	2,181.00	4.80	0.72	2,186.52
			13%		TOT:	147,194.44	61,120.67	86,073.77	10,328.83	32.63	4.90	10,366.36
Report Totals:		5,745	160,860	51,675		51,675.00	0.00	51,675.00	174,766.50	1,062.90	159.45	175,985.85
			32%			8,836,359.65	450,953.65	8,385,406.00	1,083,425.87	5,204.55	780.70	1,089,411.12