



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Mar 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	19,788.00	19,788.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			537	TIDOL5	537.09	0.00	537.09	2,954.00	0.00	0.00	2,954.00
		1	31		TOT 10	3,416.00	0.00	3,416.00	341.60	0.00	0.00	341.60
		1	31		TOT 12	26,274.00	0.00	26,274.00	3,152.88	0.00	0.00	3,152.88
					TOT 2				593.80	0.00	0.00	593.80
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	23,454.00	23,454.00	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			1,137	TIDHM4	1,137.00	0.00	1,137.00	4,548.00	0.00	0.00	4,548.00
		89	2,759		TOT 10	189,804.83	0.00	189,804.83	18,980.48	0.00	0.00	18,980.48
					TOT 2				3,796.10	0.00	0.00	3,796.10
RESORT RENTAL LLC	002352			330	TIDOL5	330.00	0.00	330.00	1,815.00	0.00	0.00	1,815.00
		1	31		TOT 10	28,846.66	0.00	28,846.66	2,884.67	0.00	0.00	2,884.67
					TOT 2				576.93	0.00	0.00	576.93
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			1,184	TIDHM4	1,184.00	0.00	1,184.00	4,736.00	0.00	0.00	4,736.00
		68	2,108		TOT 10	118,604.97	0.00	118,604.97	11,860.50	0.00	0.00	11,860.50
					TOT 2				2,372.10	0.00	0.00	2,372.10
BLUE JAY LODGE	005280			564	TIDHM4	564.00	0.00	564.00	2,256.00	0.00	0.00	2,256.00
		65	2,015		TOT 10	50,781.00	0.00	50,781.00	5,078.10	0.00	0.00	5,078.10
					TOT 2				1,015.62	0.00	0.00	1,015.62
TEA GARDEN LODGE	005413			78	TIDHM4	78.00	0.00	78.00	312.00	0.00	0.00	312.00
		30	930		TOT 10	8,173.28	0.00	8,173.28	817.33	0.00	0.00	817.33
					TOT 2				163.47	0.00	0.00	163.47
BASECAMP HOTEL	005546			1,217	TIDHM4	1,217.00	0.00	1,217.00	4,868.00	0.00	0.00	4,868.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	188,821.00	0.00	188,821.00	18,882.10	0.00	0.00	18,882.10
					TOT 2				3,776.42	0.00	0.00	3,776.42
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	11,000.00	11,000.00	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
LAKESIDE GONDOLA LODGE LLC	005734			49	TIDHM4	49.00	0.00	49.00	196.00	0.00	0.00	196.00
		34	1,054		TOT 10	15,887.78	0.00	15,887.78	1,588.78	0.00	0.00	1,588.78
					TOT 2				317.76	0.00	0.00	317.76
BUDGET INN AT THE HEAVENLY GOND	006329			172	TIDHM4	172.00	0.00	172.00	688.00	0.00	0.00	688.00
		32	992		TOT 10	20,050.00	0.00	20,050.00	2,005.00	0.00	0.00	2,005.00
					TOT 2				401.00	0.00	0.00	401.00
MELLOW MOUNTAIN HOSTEL	006787			171	TIDHM4	171.00	0.00	171.00	684.00	0.00	0.00	684.00
		23	713		TOT 10	25,284.00	0.00	25,284.00	2,528.40	0.00	0.00	2,528.40
					TOT 2				505.68	0.00	0.00	505.68
THE TRAILHEAD	006812			112	TIDHM4	112.00	0.00	112.00	448.00	0.00	0.00	448.00
		36	1,116		TOT 10	5,596.00	0.00	5,596.00	559.60	0.00	0.00	559.60
					TOT 2				111.92	0.00	0.00	111.92
APARTMENTS AT 947 POPLAR	007435			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		7	217		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696			1,211	TIDHM4	1,211.00	0.00	1,211.00	4,844.00	0.00	0.00	4,844.00
		38	1,178		TOT 10	231,593.41	0.00	231,593.41	23,159.34	0.00	0.00	23,159.34
					TOT 2				4,631.87	0.00	0.00	4,631.87
PARADISE MOTEL	008520			54	TIDHM4	54.00	0.00	54.00	216.00	0.00	0.00	216.00
		14	434		TOT 10	8,068.35	1,730.00	6,338.35	633.84	0.00	0.00	633.84
					TOT 2				126.77	0.00	0.00	126.77
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	35,871.22	35,871.22	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			134	TIDHM4	134.00	0.00	134.00	536.00	0.00	0.00	536.00
		5	155		TOT 10	28,073.10	0.00	28,073.10	2,807.31	0.00	0.00	2,807.31
					TOT 2				561.47	0.00	0.00	561.47
THE LANDING RESORT AND SPA	010272			1,301	TIDHM4	1,301.00	0.00	1,301.00	5,204.00	0.00	0.00	5,204.00
		90	2,790		TOT 10	488,964.61	0.00	488,964.61	48,896.46	0.00	0.00	48,896.46
					TOT 2				9,779.29	0.00	0.00	9,779.29
CEDAR INN AND SUITES	010354			77	TIDHM4	77.00	0.00	77.00	308.00	0.00	0.00	308.00
		40	1,240		TOT 10	6,871.41	0.00	6,871.41	687.14	0.00	0.00	687.14
					TOT 2				137.43	0.00	0.00	137.43
ALPINE INN AND SPA	010391			456	TIDHM4	456.00	0.00	456.00	1,824.00	0.00	0.00	1,824.00
		38	1,178		TOT 10	38,671.58	0.00	38,671.58	3,867.16	0.00	0.00	3,867.16
					TOT 2				773.43	0.00	0.00	773.43
LAKE RIDGE HOTEL	010414			232	TIDHM4	232.00	0.00	232.00	928.00	0.00	0.00	928.00
		24	744		TOT 10	22,581.64	0.00	22,581.64	2,258.16	0.00	0.00	2,258.16
					TOT 2				451.63	0.00	0.00	451.63
STATION HOUSE INN	011026			1,107	TIDHM4	1,107.00	0.00	1,107.00	4,428.00	442.80	66.42	4,937.22
		96	2,976		TOT 10	164,763.30	0.00	164,763.30	16,476.33	1,647.63	247.14	18,371.10
					TOT 2				3,295.27	329.53	49.43	3,674.23
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			305	TIDHM4	305.00	0.00	305.00	1,220.00	0.00	0.00	1,220.00
		24	744		TOT 10	49,157.00	0.00	49,157.00	4,915.70	0.00	0.00	4,915.70
					TOT 2				983.14	0.00	0.00	983.14
HEAVENLY INN	011476			269	TIDHM4	269.00	0.00	269.00	1,076.00	0.00	0.00	1,076.00
		18	558		TOT 10	35,181.39	0.00	35,181.39	3,518.14	0.00	0.00	3,518.14
					TOT 2				703.63	0.00	0.00	703.63
942 POPLAR ST LLC	011501			345	TIDHM4	345.00	0.00	345.00	1,380.00	0.00	0.00	1,380.00
		12	372		TOT 10	58,852.50	0.00	58,852.50	5,885.25	0.00	0.00	5,885.25
					TOT 2				1,177.05	0.00	0.00	1,177.05
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			619	TIDHM4	619.00	0.00	619.00	2,476.00	0.00	0.00	2,476.00
		75	2,325		TOT 10	59,418.83	0.00	59,418.83	5,941.88	0.00	0.00	5,941.88



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BIG PINES MOUNTAIN HOUSE OF TAHOE	011694..				TOT 2				1,188.38	0.00	0.00	1,188.38
THE ELET HOTEL	011867			102	TIDHM4	102.00	0.00	102.00	408.00	0.00	0.00	408.00
		18	558		TOT 10	17,841.40	0.00	17,841.40	1,784.14	0.00	0.00	1,784.14
					TOT 2				356.82	0.00	0.00	356.82
ONE BLOCK	011873			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		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
AVALON LODGE	012026			64	TIDHM4	64.00	0.00	64.00	256.00	0.00	0.00	256.00
		20	620		TOT 10	7,110.00	0.00	7,110.00	711.00	0.00	0.00	711.00
					TOT 2				142.20	0.00	0.00	142.20
BLACK JACK INN	012070			516	TIDHM4	516.00	0.00	516.00	2,064.00	0.00	0.00	2,064.00
		22	682		TOT 10	50,629.15	0.00	50,629.15	5,062.92	0.00	0.00	5,062.92
					TOT 2				1,012.58	0.00	0.00	1,012.58
THE MOOSE AND MAPLE LODGE	012119			383	TIDHM4	383.00	0.00	383.00	1,532.00	0.00	0.00	1,532.00
		14	434		TOT 10	84,220.63	0.00	84,220.63	8,422.06	0.00	0.00	8,422.06
					TOT 2				1,684.41	0.00	0.00	1,684.41
BECKETT OPCO	012197			1,787	TIDHM4	1,787.00	0.00	1,787.00	7,148.00	0.00	0.00	7,148.00
		164	5,084		TOT 10	245,920.00	0.00	245,920.00	24,592.00	0.00	0.00	24,592.00
					TOT 2				4,918.40	0.00	0.00	4,918.40
LAKE TAHOE RESORT HOTEL	012332			5,457	TIDHM4	5,457.00	0.00	5,457.00	21,828.00	0.00	0.00	21,828.00
		400	12,400		TOT 12	1,080,174.03	0.00	1,080,174.03	129,620.88	0.00	0.00	129,620.88
					TOT 2				21,603.48	0.00	0.00	21,603.48
JEFFREY HOTEL	012410			274	TIDHM4	274.00	0.00	274.00	1,096.00	0.00	0.00	1,096.00
		19	589		TOT 10	38,864.41	0.00	38,864.41	3,886.44	0.00	0.00	3,886.44
					TOT 2				777.31	0.00	0.00	777.31
ADVENTURE LODGE	012505			0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
		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			2,336	TIDHM4	2,336.00	0.00	2,336.00	9,344.00	0.00	0.00	9,344.00
		118	3,658		TOT 10	527,241.97	0.00	527,241.97	52,724.20	0.00	0.00	52,724.20
					TOT 2				10,544.84	0.00	0.00	10,544.84
STARDUST VACATION CLUB, INC.	220161			703	TIDOL5	703.00	0.00	703.00	3,866.50	0.00	0.00	3,866.50



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STARDUST VACATION CLUB, INC....	220161..	103	3,193		TOT 10	118,368.03	0.00	118,368.03	11,836.80	0.00	0.00	11,836.80
					TOT 2				2,367.36	0.00	0.00	2,367.36
THUNDERCHIEF MOTEL	317409	15	465	19	TIDHM4	19.00	0.00	19.00	76.00	0.00	0.00	76.00
					TOT 10	2,201.00	0.00	2,201.00	220.10	0.00	0.00	220.10
					TOT 2				44.02	0.00	0.00	44.02
DIAMOND RESORTS MANAGEMENT IN	318130	364	11,284	2,096	TIDOL5	2,096.00	0.00	2,096.00	11,528.00	0.00	0.00	11,528.00
					TOT 12	360,241.71	0.00	360,241.71	43,229.01	0.00	0.00	43,229.01
					TOT 2				7,204.83	0.00	0.00	7,204.83
ALL SEASON COTTAGES	319123	6	186	14	TIDHM4	14.00	0.00	14.00	56.00	0.00	0.00	56.00
					TOT 10	9,250.00	6,800.00	2,450.00	245.00	0.00	0.00	245.00
					TOT 2				49.00	0.00	0.00	49.00
QUALITY INN	319714	145	4,495	1,428	TIDHM4	1,428.00	0.00	1,428.00	5,712.00	0.00	0.00	5,712.00
					TOT 10	169,829.36	0.00	169,829.36	16,982.94	0.00	0.00	16,982.94
					TOT 2				3,396.59	0.00	0.00	3,396.59
3 PEAKS RESORT & BEACH CLUB	320927	67	2,077	1,735	TIDHM4	1,735.00	0.00	1,735.00	6,940.00	0.00	0.00	6,940.00
					TOT 10	249,082.33	0.00	249,082.33	24,908.23	0.00	0.00	24,908.23
					TOT 2				4,981.65	0.00	0.00	4,981.65
MARRIOTT'S TIMBER LODGE	321262	449	13,919	3,717	TIDOL5	3,717.00	0.00	3,717.00	20,443.50	0.00	0.00	20,443.50
					TOT 12	1,230,208.33	0.00	1,230,208.33	147,625.00	0.00	0.00	147,625.00
					TOT 2				24,604.17	0.00	0.00	24,604.17
MARRIOTT'S GRAND RESIDENCE CLU	321263	332	10,292	3,364	TIDOL5	3,364.00	0.00	3,364.00	18,502.00	0.00	0.00	18,502.00
					TOT 12	1,065,046.78	0.00	1,065,046.78	127,805.61	0.00	0.00	127,805.61
					TOT 2				21,300.94	0.00	0.00	21,300.94
Zone		3,455	107,105	35,656	TID:	35,656.09	0.00	35,656.09	158,753.00	443.20	66.48	159,262.68
1			33%		TOT:	7,230,498.99	109,063.22	7,121,435.77	929,811.24	1,977.16	296.57	932,084.97
BEVERLY LODGE	000607	29	899	248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
					TOT 10	21,024.50	0.00	21,024.50	2,102.45	0.00	0.00	2,102.45
					TOT 2				420.49	0.00	0.00	420.49
TAHOE HACIENDA INN	002276	34	1,054	279	TIDHM4	279.00	0.00	279.00	1,116.00	0.00	0.00	1,116.00
					TOT 10	29,636.24	0.00	29,636.24	2,963.62	0.00	0.00	2,963.62
					TOT 2				592.72	0.00	0.00	592.72
TAHOE TRAVEL INN, INC.	007395	36	1,116	447	TIDHM4	447.00	0.00	447.00	1,788.00	0.00	0.00	1,788.00
					TOT 10	41,852.50	0.00	41,852.50	4,185.25	0.00	0.00	4,185.25
					TOT 2				837.05	0.00	0.00	837.05



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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	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	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,688.00	19,688.00	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	25,455.00	25,455.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			160	TIDHM4	160.00	0.00	160.00	640.00	0.00	0.00	640.00
		44	1,364		TOT 10	18,266.65	0.00	18,266.65	1,826.67	0.00	0.00	1,826.67
					TOT 2				365.33	0.00	0.00	365.33
ECONO LODGE INN AND SUITES	009430			854	TIDHM4	854.00	0.00	854.00	3,416.00	0.00	0.00	3,416.00
		58	1,798		TOT 10	71,139.65	0.00	71,139.65	7,113.97	0.00	0.00	7,113.97
					TOT 2				1,422.79	0.00	0.00	1,422.79
BLACK BEAR LODGE LAKE TAHOE LLC	009445			146	TIDHM4	146.00	0.00	146.00	584.00	0.00	0.00	584.00
		9	279		TOT 10	49,805.66	0.00	49,805.66	4,980.57	0.00	0.00	4,980.57
					TOT 2				996.11	0.00	0.00	996.11
A&A LAKE TAHOE INN	009618			241	TIDHM4	241.00	0.00	241.00	964.00	0.00	0.00	964.00
		32	992		TOT 10	21,175.83	0.00	21,175.83	2,117.58	0.00	0.00	2,117.58
					TOT 2				423.52	0.00	0.00	423.52
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	22,825.00	22,825.00	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			366	TIDHM4	366.00	0.00	366.00	1,464.00	0.00	0.00	1,464.00
		22	682		TOT 10	67,171.84	0.00	67,171.84	6,717.18	0.00	0.00	6,717.18
					TOT 2				1,343.44	0.00	0.00	1,343.44
POSTMARC HOTEL AND SPA SUITES	010442			1,038	TIDHM4	1,038.00	0.00	1,038.00	4,152.00	0.00	0.00	4,152.00
		54	1,674		TOT 12	135,860.50	0.00	135,860.50	16,303.26	0.00	0.00	16,303.26
					TOT 2				2,717.22	0.00	0.00	2,717.22
ELEVATION	010773			502	TIDHM4	502.00	0.00	502.00	2,008.00	0.00	0.00	2,008.00
		60	1,860		TOT 10	41,536.25	0.00	41,536.25	4,153.63	0.00	0.00	4,153.63
					TOT 2				830.73	0.00	0.00	830.73
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	32,960.00	0.00	32,960.00	3,296.00	0.00	0.00	3,296.00



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HEAVENLY VALLEY LODGE...	011196...				TOT 2				659.20	0.00	0.00	659.20
THE ALDER INN	011342			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HCLT PROPERTY II	011471			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		58	1,798		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HOTEL AZURE	011817			1,683	TIDHM4	1,683.00	0.00	1,683.00	6,732.00	0.00	0.00	6,732.00
		99	3,069		TOT 10	296,514.58	0.00	296,514.58	29,651.46	0.00	0.00	29,651.46
					TOT 2				5,930.29	0.00	0.00	5,930.29
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	25,850.00	25,850.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			2,006	TIDOL5	2,006.00	0.00	2,006.00	11,033.00	0.00	0.00	11,033.00
		160	4,960		TOT 10	320,016.67	0.00	320,016.67	32,001.67	0.00	0.00	32,001.67
					TOT 2				6,400.33	0.00	0.00	6,400.33
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			160	TIDHM4	160.00	0.00	160.00	640.00	0.00	0.00	640.00
		28	868		TOT 10	12,019.12	0.00	12,019.12	1,201.91	0.00	0.00	1,201.91
					TOT 2				240.38	0.00	0.00	240.38
BLUEBIRD DAY INN & SUITES	012095			94	TIDHM4	94.00	0.00	94.00	376.00	0.00	0.00	376.00
		28	868		TOT 10	11,181.25	0.00	11,181.25	1,118.13	0.00	0.00	1,118.13
					TOT 2				223.63	0.00	0.00	223.63
SOUTH SHORE INN	012498			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,305.00	26,305.00	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			360	TIDOL5	360.00	0.00	360.00	1,980.00	0.00	0.00	1,980.00
		74	2,294		TOT 10	56,970.10	0.00	56,970.10	5,697.01	0.00	0.00	5,697.01
					TOT 2				1,139.40	0.00	0.00	1,139.40
THE LODGE AT LAKE TAHOE	307818			511	TIDOL5	511.00	0.00	511.00	2,810.50	0.00	0.00	2,810.50
		45	1,395		TOT 10	55,845.33	0.00	55,845.33	5,584.53	0.00	0.00	5,584.53
					TOT 2				1,116.91	0.00	0.00	1,116.91
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
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,720		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 2		1,203	37,293	9,348	TID:	9,348.00	0.00	9,348.00	41,707.50	0.00	0.00	41,707.50
			25%		TOT:	1,440,999.67	158,023.00	1,282,976.67	156,674.43	0.00	0.00	156,674.43
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	13,200.00	13,200.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847			1,735	TIDHM4	1,735.00	0.00	1,735.00	6,940.00	0.00	0.00	6,940.00
		261	8,091		TOT 10	299,206.57	0.00	299,206.57	29,920.66	0.00	0.00	29,920.66
					TOT 2				5,984.13	0.00	0.00	5,984.13
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	806		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
SAIL IN MOTEL	220011			2	TIDHM4	2.00	0.00	2.00	8.00	0.80	0.12	8.92
		10	310		TOT 10	11,456.00	11,110.00	346.00	34.60	3.46	0.52	38.58
					TOT 2				6.92	0.69	0.10	7.71
TAHOE LAKESHORE LODGE & SPA	221050			661	TIDHM4	661.00	0.00	661.00	2,644.00	0.00	0.00	2,644.00
		50	1,550		TOT 10	113,696.47	0.00	113,696.47	11,369.65	0.00	0.00	11,369.65
					TOT 2				2,273.93	0.00	0.00	2,273.93
BEACHCOMBER INN	304855			7	TIDOL5	7.00	0.00	7.00	38.50	0.00	0.00	38.50
		22	682		TOT 10	1,293.18	0.00	1,293.18	129.32	0.00	0.00	129.32
					TOT 2				25.86	0.00	0.00	25.86
TAHOE BEACH & SKI CLUB OWNERS	316362			867	TIDOL5	867.00	0.00	867.00	4,768.50	0.00	0.00	4,768.50
		140	4,340		TOT 10	139,248.56	0.00	139,248.56	13,924.86	0.00	0.00	13,924.86
					TOT 2				2,784.97	0.00	0.00	2,784.97
Zone 3		532	16,492	3,272	TID:	3,272.00	0.00	3,272.00	14,399.00	0.80	0.12	14,399.92
			20%		TOT:	583,243.78	29,453.00	553,790.78	66,454.90	4.15	0.62	66,459.67



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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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			1,736	TIDHM4	1,736.00	0.00	1,736.00	6,944.00	0.00	0.00	6,944.00
		143	4,433		TOT 10	100,998.16	0.00	100,998.16	10,099.82	0.00	0.00	10,099.82
					TOT 2				2,019.96	0.00	0.00	2,019.96
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	9,198.00	9,198.00	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	20,986.97	20,986.97	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	3,907.00	3,907.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEARS DEN	011914			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	012167			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	19,350.00	19,350.00	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			61	TIDHM4	61.00	0.00	61.00	244.00	0.00	0.00	0.00
		10	310		TOT 10	8,148.11	0.00	8,148.11	814.81	0.00	0.00	0.00
					TOT 2				162.96	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	12,814.00	12,814.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			21	TIDHM4	21.00	0.00	21.00	84.00	0.00	0.00	84.00
		18	558		TOT 10	1,860.00	0.00	1,860.00	186.00	0.00	0.00	186.00



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TAHOE VALLEY LODGE...	305303..				TOT 2				37.20	0.00	0.00	37.20
Zone		389	12,059	1,818	TID:	1,818.00	0.00	1,818.00	7,276.00	0.40	0.06	7,032.46
4			15%		TOT:	210,762.24	99,755.97	111,006.27	13,320.75	0.00	0.00	12,342.98
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,995.00	5,995.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			219	TIDHM4	219.00	0.00	219.00	876.00	0.00	0.00	876.00
		16	496		TOT 10	17,217.00	0.00	17,217.00	1,721.70	0.00	0.00	1,721.70
					TOT 2				344.34	0.00	0.00	344.34
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			51	TIDHM4	51.00	0.00	51.00	204.00	0.00	0.00	204.00
		22	682		TOT 10	7,415.91	0.00	7,415.91	741.59	0.00	0.00	741.59
					TOT 2				148.32	0.00	0.00	148.32
LAZY S LODGE LLC	008561			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		21	651		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
HIGH COUNTRY LODGE	008711			232	TIDHM4	232.00	0.00	232.00	928.00	0.00	0.00	928.00
		15	465		TOT 10	23,018.57	0.00	23,018.57	2,301.86	0.00	0.00	2,301.86
					TOT 2				460.37	0.00	0.00	460.37
FIRESIDE LODGE BED & BREAKFAST	009287			128	TIDHM4	128.00	0.00	128.00	512.00	0.00	0.00	512.00
		10	310		TOT 10	26,093.71	0.00	26,093.71	2,609.37	0.00	0.00	2,609.37
					TOT 2				521.87	0.00	0.00	521.87
WASHOE MOTEL	010054			153	TIDHM4	153.00	0.00	153.00	612.00	0.00	0.00	612.00
		16	496		TOT 10	18,281.00	0.00	18,281.00	1,828.10	0.00	0.00	1,828.10
					TOT 2				365.62	0.00	0.00	365.62
PLAYPARK LODGE	011299			254	TIDHM4	254.00	0.00	254.00	1,016.00	0.00	0.00	1,016.00
		15	465		TOT 10	34,218.28	0.00	34,218.28	3,421.83	0.00	0.00	3,421.83
					TOT 2				684.37	0.00	0.00	684.37
LA VILLE TAHOE LLC	011536			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	8,864.00	8,864.00	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	10,700.00	10,700.00	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	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
EMERALD BAY VILLAGE	011903			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOUNTAINEER	319812			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		243	7,533	1,037	TID:	1,037.00	0.00	1,037.00	4,148.00	0.00	0.00	4,148.00
			14%		TOT:	164,603.47	38,359.00	126,244.47	15,149.34	0.00	0.00	15,149.34
Report Totals:		5,822	180,482	51,131		51,131.09	0.00	51,131.09	226,283.50	444.40	66.66	226,550.56
			28%			9,630,108.15	434,654.19	9,195,453.96	1,181,410.66	1,981.31	297.19	1,182,711.39