



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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	18,269.00	18,269.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			266	TIDOL5	266.00	0.00	266.00	1,463.00	0.00	0.00	1,463.00
		1	30		TOT 10	2,846.00	0.00	2,846.00	284.60	0.00	0.00	284.60
		1	30		TOT 12	14,078.00	0.00	14,078.00	1,689.36	0.00	0.00	1,689.36
					TOT 2				338.48	0.00	0.00	338.48
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	23,125.00	23,125.00	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			985	TIDHM4	985.00	0.00	985.00	3,940.00	0.00	0.00	3,940.00
		89	2,670		TOT 10	148,064.40	0.00	148,064.40	14,806.44	0.00	0.00	14,806.44
					TOT 2				2,961.29	0.00	0.00	2,961.29
RESORT RENTAL LLC	002352			514	TIDOL5	514.00	0.00	514.00	2,827.00	0.00	0.00	2,827.00
		1	30		TOT 10	30,600.52	0.00	30,600.52	3,060.05	0.00	0.00	3,060.05
					TOT 2				612.01	0.00	0.00	612.01
VACATION INTERNATIONALE INC	003983			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
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			880	TIDHM4	880.00	0.00	880.00	3,520.00	0.00	0.00	3,520.00
		68	2,040		TOT 10	73,815.65	0.00	73,815.65	7,381.57	0.00	0.00	7,381.57
					TOT 2				1,476.31	0.00	0.00	1,476.31
BLUE JAY LODGE	005280			430	TIDHM4	430.00	0.00	430.00	1,720.00	0.00	0.00	1,720.00
		65	1,950		TOT 10	35,660.00	0.00	35,660.00	3,566.00	0.00	0.00	3,566.00
					TOT 2				713.20	0.00	0.00	713.20
TEA GARDEN LODGE	005413			53	TIDHM4	53.00	0.00	53.00	212.00	0.00	0.00	212.00
		30	900		TOT 10	3,604.60	0.00	3,604.60	360.46	0.00	0.00	360.46
					TOT 2				72.09	0.00	0.00	72.09
BASECAMP HOTEL	005546			988	TIDHM4	988.00	0.00	988.00	3,952.00	0.00	0.00	3,952.00



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BASECAMP HOTEL...	005546..	51	1,530		TOT 10	134,463.57	0.00	134,463.57	13,446.36	0.00	0.00	13,446.36
					TOT 2				2,689.27	0.00	0.00	2,689.27
TAHOE COUNTRY INN	005627	12	360	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00
LAKE TAHOE AMBASSADOR LODGE	005628	57	1,710	0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	0.00
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,020	17	TIDHM4	17.00	0.00	17.00	68.00	0.00	0.00	68.00
					TOT 10	3,357.24	0.00	3,357.24	335.72	0.00	0.00	335.72
BUDGET INN AT THE HEAVENLY GOND	006329	32	960	107	TIDHM4	107.00	0.00	107.00	428.00	0.00	0.00	428.00
					TOT 10	10,150.00	0.00	10,150.00	1,015.00	0.00	0.00	1,015.00
MELLOW MOUNTAIN HOSTEL	006787	23	690	112	TIDHM4	112.00	0.00	112.00	448.00	0.00	0.00	448.00
					TOT 10	15,012.31	0.00	15,012.31	1,501.23	0.00	0.00	1,501.23
THE TRAILHEAD	006812	36	1,080	117	TIDHM4	117.00	0.00	117.00	468.00	0.00	0.00	468.00
					TOT 10	9,410.78	0.00	9,410.78	941.08	0.00	0.00	941.08
APARTMENTS AT 947 POPLAR	007435	7	210	0	TIDHM4	0.00	0.00	0.00	4.00	0.40	0.06	4.46
					TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COACHMAN HOTEL OPERATOR	007696	38	1,140	778	TIDHM4	778.00	0.00	778.00	3,112.00	0.00	0.00	3,112.00
					TOT 10	146,033.88	0.00	146,033.88	14,603.39	0.00	0.00	14,603.39
PARADISE MOTEL	008520	14	420	44	TIDHM4	44.00	0.00	44.00	176.00	0.00	0.00	176.00
					TOT 10	5,810.93	1,730.00	4,080.93	408.09	0.00	0.00	408.09
STATELINE LODGE	008828	33	990	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
PARKSIDE LONE PINE LODGE & MONA	009596	42	1,260	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	33,850.00	33,850.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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DIAMOND RESORTS #2	009736			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	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
TALLY HO COTTAGES PROPERTY MAN	009874			97	TIDHM4	97.00	0.00	97.00	388.00	0.00	0.00	388.00
		5	150		TOT 10	20,260.41	0.00	20,260.41	2,026.04	0.00	0.00	2,026.04
					TOT 2				405.21	0.00	0.00	405.21
THE LANDING RESORT AND SPA	010272			1,055	TIDHM4	1,055.00	0.00	1,055.00	4,220.00	0.00	0.00	4,220.00
		90	2,700		TOT 10	387,345.53	0.00	387,345.53	38,734.55	0.00	0.00	38,734.55
					TOT 2				7,746.91	0.00	0.00	7,746.91
CEDAR INN AND SUITES	010354			77	TIDHM4	77.00	0.00	77.00	308.00	0.00	0.00	308.00
		40	1,200		TOT 10	3,220.58	0.00	3,220.58	322.06	0.00	0.00	322.06
					TOT 2				64.41	0.00	0.00	64.41
ALPINE INN AND SPA	010391			183	TIDHM4	183.00	0.00	183.00	732.00	0.00	0.00	732.00
		38	1,140		TOT 10	13,907.08	0.00	13,907.08	1,390.71	0.00	0.00	1,390.71
					TOT 2				278.14	0.00	0.00	278.14
LAKE RIDGE HOTEL	010414			225	TIDHM4	225.00	0.00	225.00	900.00	0.00	0.00	900.00
		24	720		TOT 10	16,888.20	0.00	16,888.20	1,688.82	0.00	0.00	1,688.82
					TOT 2				337.76	0.00	0.00	337.76
STATION HOUSE INN	011026			1,251	TIDHM4	1,251.00	0.00	1,251.00	5,004.00	0.00	0.00	5,004.00
		96	2,880		TOT 10	137,366.24	0.00	137,366.24	13,736.62	0.00	0.00	13,736.62
					TOT 2				2,747.32	0.00	0.00	2,747.32
PROMINENCE TAHOE LLC	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			315	TIDHM4	315.00	0.00	315.00	1,260.00	0.00	0.00	1,260.00
		24	720		TOT 10	43,135.03	0.00	43,135.03	4,313.50	0.00	0.00	4,313.50
					TOT 2				862.70	0.00	0.00	862.70
HEAVENLY INN	011476			263	TIDHM4	263.00	0.00	263.00	1,052.00	0.00	0.00	1,052.00
		18	540		TOT 10	28,863.51	0.00	28,863.51	2,886.35	0.00	0.00	2,886.35
					TOT 2				577.27	0.00	0.00	577.27
942 POPLAR ST LLC	011501			313	TIDHM4	313.00	0.00	313.00	1,252.00	0.00	0.00	1,252.00
		12	360		TOT 10	48,176.88	0.00	48,176.88	4,817.69	0.00	0.00	4,817.69
					TOT 2				963.54	0.00	0.00	963.54
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			397	TIDHM4	397.00	0.00	397.00	1,588.00	0.00	0.00	1,588.00
		75	2,250		TOT 10	30,797.08	0.00	30,797.08	3,079.71	0.00	0.00	3,079.71



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BIG PINES MOUNTAIN HOUSE OF TAHOE	011694..				TOT 2				615.94	0.00	0.00	615.94
THE ELET HOTEL	011867			104	TIDHM4	104.00	0.00	104.00	416.00	0.00	0.00	416.00
		18	540		TOT 10	13,435.10	0.00	13,435.10	1,343.51	0.00	0.00	1,343.51
					TOT 2				268.70	0.00	0.00	268.70
ONE BLOCK	011873			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	600		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			67	TIDHM4	67.00	0.00	67.00	268.00	0.00	0.00	268.00
		20	600		TOT 10	5,131.51	0.00	5,131.51	513.15	0.00	0.00	513.15
					TOT 2				102.63	0.00	0.00	102.63
7 SEAS INN AT TAHOE	012042			183	TIDHM4	183.00	0.00	183.00	732.00	0.00	0.00	732.00
		17	510		TOT 10	24,075.06	0.00	24,075.06	2,407.51	0.00	0.00	2,407.51
					TOT 2				481.50	0.00	0.00	481.50
BLACK JACK INN	012070			417	TIDHM4	417.00	0.00	417.00	1,668.00	0.00	0.00	1,668.00
		22	660		TOT 10	34,619.98	0.00	34,619.98	3,462.00	0.00	0.00	3,462.00
					TOT 2				692.40	0.00	0.00	692.40
THE MOOSE AND MAPLE LODGE	012119			365	TIDHM4	365.00	0.00	365.00	1,460.00	0.00	0.00	1,460.00
		14	420		TOT 10	59,697.51	0.00	59,697.51	5,969.75	0.00	0.00	5,969.75
					TOT 2				1,193.95	0.00	0.00	1,193.95
BECKETT OPCO	012197			1,269	TIDHM4	1,269.00	0.00	1,269.00	5,076.00	0.00	0.00	5,076.00
		164	4,920		TOT 10	156,324.00	0.00	156,324.00	15,632.40	0.00	0.00	15,632.40
					TOT 2				3,126.48	0.00	0.00	3,126.48
LAKE TAHOE RESORT HOTEL	012332			3,174	TIDHM4	3,174.00	0.00	3,174.00	12,696.00	0.00	0.00	12,696.00
		400	12,000		TOT 12	586,789.02	80,705.00	506,084.02	60,730.08	0.00	0.00	60,730.08
					TOT 2				10,121.68	0.00	0.00	10,121.68
JEFFREY HOTEL	012410			177	TIDHM4	177.00	0.00	177.00	708.00	0.00	0.00	708.00
		19	570		TOT 10	22,240.71	0.00	22,240.71	2,224.07	0.00	0.00	2,224.07
					TOT 2				444.81	0.00	0.00	444.81
ADVENTURE LODGE	012505			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		20	600		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	270		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
FOREST SUITES RESORT	206055			1,464	TIDHM4	1,464.00	0.00	1,464.00	5,856.00	0.00	0.00	5,856.00



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FOREST SUITES RESORT...	206055..	118	3,540		TOT 10	250,422.97	0.00	250,422.97	25,042.30	0.00	0.00	25,042.30
					TOT 2				5,008.46	0.00	0.00	5,008.46
STARDUST VACATION CLUB, INC.	220161			211	TIDOL5	211.00	0.00	211.00	1,160.50	116.05	17.41	1,293.96
		103	3,090		TOT 10	38,293.41	0.00	38,293.41	3,829.34	382.93	57.44	4,269.71
					TOT 2				765.87	76.59	11.49	853.95
THUNDERCHIEF MOTEL	317409			15	TIDHM4	15.00	0.00	15.00	60.00	0.00	0.00	60.00
		15	450		TOT 10	1,340.00	0.00	1,340.00	134.00	0.00	0.00	134.00
					TOT 2				26.80	0.00	0.00	26.80
DIAMOND RESORTS MANAGEMENT IN	318130			2,824	TIDOL5	2,824.00	0.00	2,824.00	15,532.00	0.00	0.00	15,532.00
		364	10,920		TOT 12	366,785.29	0.00	366,785.29	44,014.23	0.00	0.00	44,014.23
					TOT 2				7,335.71	0.00	0.00	7,335.71
ALL SEASON COTTAGES	319123			2	TIDHM4	2.00	0.00	2.00	8.00	0.00	0.00	8.00
		6	180		TOT 10	7,100.00	6,800.00	300.00	30.00	0.00	0.00	30.00
					TOT 2				6.00	0.00	0.00	6.00
QUALITY INN	319714			1,181	TIDHM4	1,181.00	0.00	1,181.00	4,724.00	0.00	0.00	4,724.00
		145	4,350		TOT 10	126,606.70	0.00	126,606.70	12,660.67	0.00	0.00	12,660.67
					TOT 2				2,532.13	0.00	0.00	2,532.13
3 PEAKS RESORT & BEACH CLUB	320927			1,754	TIDHM4	1,754.00	0.00	1,754.00	7,016.00	0.00	0.00	7,016.00
		67	2,010		TOT 10	159,896.06	0.00	159,896.06	15,989.61	0.00	0.00	15,989.61
					TOT 2				3,197.92	0.00	0.00	3,197.92
MARRIOTT'S TIMBER LODGE	321262			4,886	TIDOL5	4,886.00	0.00	4,886.00	26,873.00	0.00	0.00	26,873.00
		449	13,470		TOT 12	1,058,043.50	0.00	1,058,043.50	126,965.22	0.00	0.00	126,965.22
					TOT 2				21,160.87	0.00	0.00	21,160.87
MARRIOTT'S GRAND RESIDENCE CLU	321263			3,878	TIDOL5	3,878.00	0.00	3,878.00	21,329.00	0.00	0.00	21,329.00
		332	9,960		TOT 12	853,399.61	0.00	853,399.61	102,407.95	0.00	0.00	102,407.95
					TOT 2				17,067.99	0.00	0.00	17,067.99
Zone 1		3,472	104,160	31,438	TID:	31,438.00	0.00	31,438.00	144,632.50	116.85	17.53	144,762.42
			30%		TOT:	5,222,532.85	184,699.00	5,037,833.85	660,507.85	459.52	68.93	661,036.30
BEVERLY LODGE	000607			208	TIDHM4	208.00	0.00	208.00	832.00	0.00	0.00	832.00
		29	870		TOT 10	13,689.30	0.00	13,689.30	1,368.93	0.00	0.00	1,368.93
					TOT 2				273.79	0.00	0.00	273.79
TAHOE HACIENDA INN	002276			173	TIDHM4	173.00	0.00	173.00	692.00	0.00	0.00	692.00
		34	1,020		TOT 10	14,794.20	0.00	14,794.20	1,479.42	0.00	0.00	1,479.42
					TOT 2				295.88	0.00	0.00	295.88



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TAHOE TRAVEL INN, INC.	007395			299	TIDHM4	299.00	0.00	299.00	1,196.00	0.00	0.00	1,196.00
		36	1,080		TOT 10	20,949.56	0.00	20,949.56	2,094.96	0.00	0.00	2,094.96
					TOT 2				418.99	0.00	0.00	418.99
DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		TOT 10	6,634.00	6,634.00	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	690		TOT 10	22,623.81	22,623.81	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	13,290.00	13,290.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			246	TIDHM4	246.00	0.00	246.00	984.00	0.00	0.00	984.00
		44	1,320		TOT 10	16,553.59	0.00	16,553.59	1,655.36	0.00	0.00	1,655.36
					TOT 2				331.07	0.00	0.00	331.07
ECONO LODGE INN AND SUITES	009430			664	TIDHM4	664.00	0.00	664.00	2,656.00	0.00	0.00	2,656.00
		58	1,740		TOT 10	46,474.25	0.00	46,474.25	4,647.43	0.00	0.00	4,647.43
					TOT 2				929.49	0.00	0.00	929.49
BLACK BEAR LODGE LAKE TAHOE LLC	009445			134	TIDHM4	134.00	0.00	134.00	536.00	0.00	0.00	536.00
		9	270		TOT 10	41,896.37	0.00	41,896.37	4,189.64	0.00	0.00	4,189.64
					TOT 2				837.93	0.00	0.00	837.93
A&A LAKE TAHOE INN	009618			172	TIDHM4	172.00	0.00	172.00	688.00	0.00	0.00	688.00
		32	960		TOT 10	12,244.58	0.00	12,244.58	1,224.46	0.00	0.00	1,224.46
					TOT 2				244.89	0.00	0.00	244.89
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	22,350.00	22,350.00	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			155	TIDHM4	155.00	0.00	155.00	620.00	0.00	0.00	620.00
		22	660		TOT 10	28,703.77	0.00	28,703.77	2,870.38	0.00	0.00	2,870.38
					TOT 2				574.08	0.00	0.00	574.08
POSTMARC HOTEL AND SPA SUITES	010442			858	TIDHM4	858.00	0.00	858.00	3,432.00	0.00	0.00	3,432.00
		54	1,620		TOT 12	124,590.00	0.00	124,590.00	14,950.80	0.00	0.00	14,950.80
					TOT 2				2,491.80	0.00	0.00	2,491.80
ELEVATION	010773			391	TIDHM4	391.00	0.00	391.00	1,564.00	0.00	0.00	1,564.00
		60	1,800		TOT 10	23,283.25	0.00	23,283.25	2,328.33	0.00	0.00	2,328.33



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ELEVATION...	010773..				TOT 2				465.67	0.00	0.00	465.67
HEAVENLY VALLEY LODGE	011196			240	TIDHM4	240.00	0.00	240.00	960.00	0.00	0.00	960.00
		14	420		TOT 10	26,815.44	0.00	26,815.44	2,681.54	0.00	0.00	2,681.54
					TOT 2				536.31	0.00	0.00	536.31
THE ALDER INN	011342			182	TIDHM4	182.00	0.00	182.00	728.00	72.80	10.92	811.72
		24	720		TOT 10	20,679.49	0.00	20,679.49	2,067.95	206.80	31.02	2,305.77
					TOT 2				413.59	41.36	6.20	461.15
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			1,427	TIDHM4	1,427.00	0.00	1,427.00	5,708.00	0.00	0.00	5,708.00
		99	2,970		TOT 10	236,685.95	0.00	236,685.95	23,668.60	0.00	0.00	23,668.60
					TOT 2				4,733.72	0.00	0.00	4,733.72
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	27,578.34	27,578.34	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			1,381	TIDOL5	1,381.00	0.00	1,381.00	7,595.50	0.00	0.00	7,595.50
		160	4,800		TOT 10	159,416.57	0.00	159,416.57	15,941.66	0.00	0.00	15,941.66
					TOT 2				3,188.33	0.00	0.00	3,188.33
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
PINEWOOD INN	011981			86	TIDHM4	86.00	0.00	86.00	344.00	0.00	0.00	344.00
		28	840		TOT 10	5,242.36	0.00	5,242.36	524.24	0.00	0.00	524.24
					TOT 2				104.85	0.00	0.00	104.85
BLUEBIRD DAY INN & SUITES	012095			160	TIDHM4	160.00	0.00	160.00	640.00	0.00	0.00	640.00
		28	840		TOT 10	13,313.16	0.00	13,313.16	1,331.32	0.00	0.00	1,331.32
					TOT 2				266.26	0.00	0.00	266.26
SOUTH SHORE INN	012498			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	24,301.00	24,301.00	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			266	TIDOL5	266.00	0.00	266.00	1,463.00	146.30	21.95	1,631.25
		74	2,220		TOT 10	35,363.04	0.00	35,363.04	3,536.30	353.63	53.04	3,942.97
					TOT 2				707.26	70.73	10.61	788.60
THE LODGE AT LAKE TAHOE	307818			138	TIDOL5	138.00	0.00	138.00	759.00	0.00	0.00	759.00



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THE LODGE AT LAKE TAHOE...	307818..	45	1,350		TOT 10	11,630.92	0.00	11,630.92	1,163.09	0.00	0.00	1,163.09
					TOT 2				232.62	0.00	0.00	232.62
HANSEN'S RESORT	315441			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
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		120	3,600		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		1,203	36,090	7,180	TID:	7,180.00	0.00	7,180.00	31,397.50	219.10	32.87	31,649.47
2			20%		TOT:	1,003,102.95	150,777.15	852,325.80	104,770.94	672.52	100.87	105,544.33
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		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	450		TOT 10	13,300.00	13,300.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BEACH RETREAT & LODGE AT TAHOE	010847			1,964	TIDHM4	1,964.00	0.00	1,964.00	7,856.00	0.00	0.00	7,856.00
		261	7,830		TOT 10	322,700.78	0.00	322,700.78	32,270.08	0.00	0.00	32,270.08
					TOT 2				6,454.02	0.00	0.00	6,454.02
LAKESIDE VILLAGE LLC	012337			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		26	780		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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	11,100.00	11,110.00	(10.00)	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE LAKESHORE LODGE & SPA	221050			717	TIDHM4	717.00	0.00	717.00	2,868.00	0.00	0.00	2,868.00
		50	1,500		TOT 10	118,888.20	0.00	118,888.20	11,888.82	0.00	0.00	11,888.82
					TOT 2				2,377.76	0.00	0.00	2,377.76
BEACHCOMBER INN	304855			7	TIDOL5	7.00	0.00	7.00	38.50	0.00	0.00	38.50
		22	660		TOT 10	975.00	0.00	975.00	97.50	0.00	0.00	97.50
					TOT 2				19.50	0.00	0.00	19.50
TAHOE BEACH & SKI CLUB OWNERS	316362			660	TIDOL5	660.00	0.00	660.00	3,630.00	0.00	0.00	3,630.00
		140	4,200		TOT 10	90,934.01	0.00	90,934.01	9,093.40	0.00	0.00	9,093.40
					TOT 2				1,818.68	0.00	0.00	1,818.68



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Zone		532	15,960	3,348	TID:	3,348.00	0.00	3,348.00	14,392.50	0.00	0.00	14,392.50
3			21%		TOT:	563,040.99	29,553.00	533,487.99	64,019.76	0.00	0.00	64,019.76
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		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			1,669	TIDHM4	1,669.00	0.00	1,669.00	6,676.00	0.00	0.00	6,676.00
		143	4,290		TOT 10	94,696.16	0.00	94,696.16	9,469.62	0.00	0.00	9,469.62
					TOT 2				1,893.92	0.00	0.00	1,893.92
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	7,998.00	7,998.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			0	TIDHM4	0.00	0.00	0.00	4.00	0.00	0.00	4.00
		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	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	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	3,876.28	3,876.28	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	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	540		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			5	TIDHM4	5.00	0.00	5.00	20.00	0.00	0.00	20.00
		10	300		TOT 10	735.50	0.00	735.50	73.55	0.00	0.00	73.55
					TOT 2				14.71	0.00	0.00	14.71
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	11,425.00	11,425.00	0.00	0.00	0.00	0.00	0.00



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GERKEN'S RENTALS...	304389..				TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			13	TIDHM4	13.00	0.00	13.00	52.00	0.00	0.00	52.00
		18	540		TOT 10	945.00	0.00	945.00	94.50	0.00	0.00	94.50
					TOT 2				18.90	0.00	0.00	18.90
Zone 4		389	11,670	1,687	TID:	1,687.00	0.00	1,687.00	6,752.00	0.00	0.00	6,752.00
			14%		TOT:	172,525.94	76,149.28	96,376.66	11,565.20	0.00	0.00	11,565.20
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	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			122	TIDHM4	122.00	0.00	122.00	488.00	0.00	0.00	488.00
		16	480		TOT 10	8,021.00	0.00	8,021.00	802.10	0.00	0.00	802.10
					TOT 2				160.42	0.00	0.00	160.42
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			48	TIDHM4	48.00	0.00	48.00	192.00	0.00	0.00	192.00
		22	660		TOT 10	7,329.88	0.00	7,329.88	732.99	0.00	0.00	732.99
					TOT 2				146.59	0.00	0.00	146.59
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			134	TIDHM4	134.00	0.00	134.00	536.00	0.00	0.00	536.00
		15	450		TOT 10	10,702.00	0.00	10,702.00	1,070.20	0.00	0.00	1,070.20
					TOT 2				214.04	0.00	0.00	214.04
FIRESIDE LODGE BED & BREAKFAST	009287			105	TIDHM4	105.00	0.00	105.00	420.00	0.00	0.00	420.00
		10	300		TOT 10	21,381.29	0.00	21,381.29	2,138.13	0.00	0.00	2,138.13
					TOT 2				427.63	0.00	0.00	427.63
WASHOE MOTEL	010054			112	TIDHM4	112.00	0.00	112.00	448.00	0.00	0.00	448.00
		16	480		TOT 10	11,808.00	0.00	11,808.00	1,180.80	0.00	0.00	1,180.80
					TOT 2				236.16	0.00	0.00	236.16
PLAYPARK LODGE	011299			192	TIDHM4	192.00	0.00	192.00	768.00	0.00	0.00	768.00
		15	450		TOT 10	26,488.59	0.00	26,488.59	2,648.86	0.00	0.00	2,648.86
					TOT 2				529.77	0.00	0.00	529.77
LA VILLE TAHOE LLC	011536			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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LA VILLE TAHOE LLC...	011536..	16	480		TOT 10	9,289.15	9,289.15	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	13,050.00	13,050.00	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	510		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			23	TIDHM4	23.00	0.00	23.00	92.00	9.20	1.38	102.58
		14	420		TOT 10	12,546.00	0.00	12,546.00	1,254.60	125.46	18.82	1,398.88
					TOT 2				250.92	25.09	3.76	279.77
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	720		TOT 10	1,877.00	1,877.00	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	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		243	7,290	736	TID:	736.00	0.00	736.00	2,944.00	9.20	1.38	2,954.58
5			10%	TOT:	141,287.91	43,011.15	98,276.76	11,793.21	150.55	22.58	11,966.34	
Report Totals:		5,839	175,170	44,389		44,389.00	0.00	44,389.00	200,118.50	345.15	51.78	200,510.97
			25%			7,102,490.64	484,189.58	6,618,301.06	852,656.96	1,282.59	192.38	854,131.93