



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Dec 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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	15,225.00	15,225.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			455	TIDOL4	455.00	0.00	455.00	2,047.50	0.00	0.00	2,047.50
		1	31		TOT 10	2,159.00	0.00	2,159.00	215.90	0.00	0.00	215.90
		1	31		TOT 12	22,556.67	0.00	22,556.67	2,706.80	0.00	0.00	2,706.80
					TOT 2				494.28	0.00	0.00	494.28
TAHOE VILLA	000277			0	TIDHM3	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
SHAMROCK INN	001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	25,650.00	25,650.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		32	992		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			1,053	TIDHM3	1,053.00	0.00	1,053.00	3,159.00	0.00	0.00	3,159.00
		89	2,759		TOT 10	256,294.01	0.00	256,294.01	25,629.40	0.00	0.00	25,629.40
					TOT 2				5,125.88	0.00	0.00	5,125.88
RESORT RENTAL LLC	002352			594	TIDOL4	594.00	0.00	594.00	2,673.00	267.30	40.10	2,673.00
		1	31		TOT 10	34,304.74	0.00	34,304.74	3,430.47	343.05	51.46	3,430.47
					TOT 2				686.09	68.61	10.29	686.09
BIG PINES MOUNTAIN HOUSE	002800			1,167	TIDHM3	1,167.00	0.00	1,167.00	3,501.00	0.00	0.00	3,501.00
		74	2,294		TOT 10	121,297.20	0.00	121,297.20	12,129.72	0.00	0.00	12,129.72
					TOT 2				2,425.94	0.00	0.00	2,425.94
SECRETS INN	003904			254	TIDHM3	254.00	0.00	254.00	762.00	0.00	0.00	762.00
		24	744		TOT 10	36,851.42	0.00	36,851.42	3,685.14	0.00	0.00	3,685.14
					TOT 2				737.03	0.00	0.00	737.03
HEAVENLY INN	003905			185	TIDHM3	185.00	0.00	185.00	555.00	0.00	0.00	555.00
		18	558		TOT 10	28,442.96	0.00	28,442.96	2,844.30	0.00	0.00	2,844.30
					TOT 2				568.86	0.00	0.00	568.86
VACATION INTERNATIONALE INC	003983			11	TIDOL4	11.00	0.00	11.00	49.50	0.00	0.00	49.50
		1	31		TOT 10	452.68	0.00	452.68	45.27	0.00	0.00	45.27
					TOT 2				9.05	0.00	0.00	9.05
VVV RENTAL LLC	004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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VVV RENTAL LLC...	004033..	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	68	2,108	839	TIDHM3	839.00	0.00	839.00	2,517.00	0.00	0.00	2,517.00
					TOT 10	114,463.20	0.00	114,463.20	11,446.32	0.00	0.00	11,446.32
					TOT 2				2,289.26	0.00	0.00	2,289.26
BLUE JAY LODGE	005280	65	2,015	542	TIDHM3	542.00	0.00	542.00	1,626.00	0.00	0.00	1,626.00
					TOT 10	76,565.09	0.00	76,565.09	7,656.51	0.00	0.00	7,656.51
					TOT 2				1,531.30	0.00	0.00	1,531.30
TEA GARDEN LODGE	005413	30	930	195	TIDHM3	195.00	0.00	195.00	585.00	0.00	0.00	585.00
					TOT 10	27,716.91	0.00	27,716.91	2,771.69	0.00	0.00	2,771.69
					TOT 2				554.34	0.00	0.00	554.34
BASECAMP HOTEL	005546	51	1,581	995	TIDHM3	995.00	0.00	995.00	2,985.00	0.00	0.00	2,985.00
					TOT 10	207,538.76	0.00	207,538.76	20,753.88	0.00	0.00	20,753.88
					TOT 2				4,150.78	0.00	0.00	4,150.78
TAHOE COUNTRY INN	005627	12	372	0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 10	11,350.00	11,350.00	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	57	1,767	206	TIDHM3	206.00	0.00	206.00	618.00	0.00	0.00	618.00
					TOT 10	17,258.00	0.00	17,258.00	1,725.80	0.00	0.00	1,725.80
					TOT 2				345.16	0.00	0.00	345.16
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	212	TIDHM3	212.00	0.00	212.00	636.00	0.00	0.00	636.00
					TOT 10	51,989.00	0.00	51,989.00	5,198.90	0.00	0.00	5,198.90
					TOT 2				1,039.78	0.00	0.00	1,039.78
STATELINE ECONOMY INN AND SUITES	006329	32	992	398	TIDHM3	398.00	0.00	398.00	1,194.00	0.00	0.00	1,194.00
					TOT 10	36,920.00	0.00	36,920.00	3,692.00	0.00	0.00	3,692.00
					TOT 2				738.40	0.00	0.00	738.40
MELLOW MOUNTAIN HOSTEL	006787	23	713	241	TIDHM3	241.00	0.00	241.00	723.00	0.00	0.00	723.00
					TOT 10	36,792.50	0.00	36,792.50	3,679.25	0.00	0.00	3,679.25
					TOT 2				735.85	0.00	0.00	735.85
THE TRAILHEAD	006812	36	1,116	98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
					TOT 10	8,911.00	0.00	8,911.00	891.10	0.00	0.00	891.10
					TOT 2				178.22	0.00	0.00	178.22
APARTMENTS AT 947 POPLAR	007435	7	217	18	TIDHM3	18.00	0.00	18.00	54.00	0.00	0.00	54.00
					TOT 10	6,128.58	2,400.00	3,728.58	372.86	0.00	0.00	372.86
					TOT 2				74.57	0.00	0.00	74.57



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COACHMAN HOTEL OPERATOR	007696			773	TIDHMC	773.00	0.00	773.00	2,319.00	0.00	0.00	2,319.00
		38	1,178		TOT 10	168,356.24	0.00	168,356.24	16,835.62	0.00	0.00	16,835.62
					TOT 2				3,367.12	0.00	0.00	3,367.12
HOTEL BECKET	008125			1,987	TIDHMC	1,987.00	0.00	1,987.00	5,961.00	0.00	0.00	5,961.00
		167	5,177		TOT 10	360,197.40	0.00	360,197.40	36,019.74	0.00	0.00	36,019.74
					TOT 2				7,203.89	0.00	0.00	7,203.89
7 SEAS INN AT TAHOE	008394			318	TIDHMC	318.00	0.00	318.00	954.00	0.00	0.00	954.00
		17	527		TOT 10	42,392.26	0.00	42,392.26	4,239.23	0.00	0.00	4,239.23
					TOT 2				847.85	0.00	0.00	847.85
PARADISE MOTEL	008520			69	TIDHMC	69.00	0.00	69.00	207.00	0.00	0.00	207.00
		14	434		TOT 10	9,901.00	970.00	8,931.00	893.10	0.00	0.00	893.10
					TOT 2				178.73	0.00	0.00	178.73
STATELINE LODGE	008828	33	1,023		TOT 10	18,340.00	18,340.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	009041			222	TIDHMC	222.00	0.00	222.00	666.00	0.00	0.00	666.00
		20	620		TOT 10	20,731.82	0.00	20,731.82	2,073.18	0.00	0.00	2,073.18
					TOT 2				414.64	0.00	0.00	414.64
AMERICAS BEST VALUE INN	009285			0	TIDHMC	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
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,302		TOT 10	25,575.00	25,575.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ADVENTURE LODGE	009629			0	TIDHMC	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
DIAMOND RESORTS #2	009736			1,167	TIDOL4	1,167.00	0.00	1,167.00	5,251.50	0.00	0.00	5,251.50
		1	31		TOT 10	125,964.43	0.00	125,964.43	12,596.44	0.00	0.00	12,596.44
					TOT 2				2,519.29	0.00	0.00	2,519.29
TALLY HO COTTAGES PROPERTY MAN	009874			82	TIDHMC	82.00	0.00	82.00	246.00	0.00	0.00	246.00
		5	155		TOT 10	20,366.90	0.00	20,366.90	2,036.69	0.00	0.00	2,036.69
					TOT 2				407.34	0.00	0.00	407.34
MARK TWAIN LODGE	010022			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	15,142.00	15,142.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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THE LANDING RESORT AND SPA	010272			1,310	TIDHMC	1,310.00	0.00	1,310.00	3,930.00	0.00	0.00	3,930.00
		90	2,790		TOT 10	583,402.67	0.00	583,402.67	58,340.27	0.00	0.00	58,340.27
					TOT 2				11,668.05	0.00	0.00	11,668.05
CEDAR INN AND SUITES	010354			404	TIDHMC	404.00	0.00	404.00	1,212.00	0.00	0.00	1,212.00
		40	1,240		TOT 10	64,595.29	0.00	64,595.29	6,459.53	0.00	0.00	6,459.53
					TOT 2				1,291.91	0.00	0.00	1,291.91
ALPINE INN AND SPA	010391			400	TIDHMC	400.00	0.00	400.00	1,200.00	0.00	0.00	1,200.00
		38	1,178		TOT 10	63,381.68	0.00	63,381.68	6,338.17	0.00	0.00	6,338.17
					TOT 2				1,267.63	0.00	0.00	1,267.63
LAKE RIDGE HOTEL - OPERATOR	010414			262	TIDHMC	262.00	0.00	262.00	786.00	0.00	0.00	786.00
		24	744		TOT 10	36,128.88	0.00	36,128.88	3,612.89	0.00	0.00	3,612.89
					TOT 2				722.58	0.00	0.00	722.58
STATION HOUSE INN	011026			1,367	TIDHMC	1,367.00	0.00	1,367.00	4,101.00	0.00	0.00	4,101.00
		96	2,976		TOT 10	220,580.10	0.00	220,580.10	22,058.01	0.00	0.00	22,058.01
					TOT 2				4,411.60	0.00	0.00	4,411.60
THE ELET HOTEL	011225			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		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
PROMINENCE TAHOE LLC	011363			0	TIDHMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	6,820.00	6,820.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
FOREST SUITES RESORT	206055			1,798	TIDHMC	1,798.00	0.00	1,798.00	5,394.00	0.00	0.00	5,394.00
		118	3,658		TOT 10	554,570.38	0.00	554,570.38	55,457.04	0.00	0.00	55,457.04
					TOT 2				11,091.41	0.00	0.00	11,091.41
STARDUST VACATION CLUB, INC.	220161			416	TIDOLA	416.00	0.00	416.00	1,872.00	0.00	0.00	1,872.00
		103	3,193		TOT 10	89,346.85	0.00	89,346.85	8,934.69	0.00	0.00	8,934.69
					TOT 2				1,786.94	0.00	0.00	1,786.94
BLACK JACK MOTEL	305398			529	TIDHMC	529.00	0.00	529.00	1,587.00	0.00	0.00	1,587.00
		22	682		TOT 10	57,114.77	0.00	57,114.77	5,711.48	0.00	0.00	5,711.48
					TOT 2				1,142.30	0.00	0.00	1,142.30
LA BELLA MOTEL	310535			55	TIDHMC	55.00	0.00	55.00	165.00	0.00	0.00	165.00
		9	279		TOT 10	7,112.46	1,500.00	5,612.46	561.25	0.00	0.00	561.25
					TOT 2				112.25	0.00	0.00	112.25
ALPENROSE INN	317374			201	TIDHMC	201.00	0.00	201.00	603.00	0.00	0.00	603.00
		19	589		TOT 10	40,564.90	0.00	40,564.90	4,056.49	0.00	0.00	4,056.49



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ALPENROSE INN...	317374..				TOT 2				811.30	0.00	0.00	811.30
THUNDERCHIEF MOTEL	317409			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		15	465		TOT 10	9,938.30	0.00	9,938.30	993.83	0.00	0.00	993.83
					TOT 2				198.76	0.00	0.00	198.76
DIAMOND RESORTS MANAGEMENT IN	318130			2,112	TIDOL4	2,112.00	0.00	2,112.00	9,504.00	0.00	0.00	9,504.00
		364	11,284		TOT 12	414,452.71	0.00	414,452.71	49,734.33	0.00	0.00	49,734.33
					TOT 2				8,289.05	0.00	0.00	8,289.05
ALL SEASON COTTAGES	319123			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
		6	186		TOT 10	7,172.00	5,600.00	1,572.00	157.20	0.00	0.00	157.20
					TOT 2				31.44	0.00	0.00	31.44
RODEWAY INN	319714			1,689	TIDHM3	1,689.00	0.00	1,689.00	5,067.00	0.00	0.00	5,067.00
		145	4,495		TOT 10	220,470.20	0.00	220,470.20	22,047.02	0.00	0.00	22,047.02
					TOT 2				4,409.40	0.00	0.00	4,409.40
LAKE TAHOE RESORT HOTEL	320075			6,077	TIDHM3	6,077.00	0.00	6,077.00	18,231.00	0.00	0.00	18,231.00
		400	12,400		TOT 12	1,421,025.33	0.00	1,421,025.33	170,523.04	0.00	0.00	170,523.04
					TOT 2				28,420.51	0.00	0.00	28,420.51
3 PEAKS RESORT & BEACH CLUB	320927			1,877	TIDHM3	1,877.00	0.00	1,877.00	5,631.00	0.00	0.00	5,631.00
		62	1,922		TOT 10	264,468.92	0.00	264,468.92	26,446.89	0.00	0.00	26,446.89
					TOT 2				5,289.38	0.00	0.00	5,289.38
MARRIOTT'S TIMBER LODGE	321262			2,836	TIDOL4	2,836.00	0.00	2,836.00	12,762.00	0.00	0.00	12,762.00
		449	13,919		TOT 12	1,153,719.12	0.00	1,153,719.12	138,446.29	0.00	0.00	138,446.29
					TOT 2				23,074.38	0.00	0.00	23,074.38
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,051	TIDOL4	2,051.00	0.00	2,051.00	9,229.50	0.00	0.00	9,229.50
		332	10,292		TOT 12	863,926.77	0.00	863,926.77	103,671.21	0.00	0.00	103,671.21
					TOT 2				17,278.54	0.00	0.00	17,278.54
ELIZABETH LODGE	321563			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	11,550.00	11,550.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		3,523	109,213	35,517	TID:	35,517.00	0.00	35,517.00	121,014.00	267.30	40.10	121,014.00
1			33%		TOT:	8,036,175.10	140,122.00	7,896,053.10	1,025,040.02	411.66	61.75	1,025,040.02
BEVERLY LODGE	000607			340	TIDHM3	340.00	0.00	340.00	1,020.00	0.00	0.00	1,020.00
		29	899		TOT 10	40,111.00	0.00	40,111.00	4,011.10	0.00	0.00	4,011.10
					TOT 2				802.22	0.00	0.00	802.22
NATIONAL 9 INN	001090			257	TIDHM3	257.00	0.00	257.00	771.00	0.00	0.00	771.00



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NATIONAL 9 INN...	001090..	32	992		TOT 10	28,041.93	0.00	28,041.93	2,804.19	0.00	0.00	2,804.19
					TOT 2				560.84	0.00	0.00	560.84
TAHOE HACIENDA INN	002276			469	TIDHM3	469.00	0.00	469.00	1,407.00	0.00	0.00	1,407.00
		34	1,054		TOT 10	50,020.00	0.00	50,020.00	5,002.00	0.00	0.00	5,002.00
					TOT 2				1,000.40	0.00	0.00	1,000.40
		TAHOE TRAVEL INN, INC.	007395		490	TIDHM3	490.00	0.00	490.00	1,470.00	0.00	0.00
36	1,116				TOT 10	53,399.40	0.00	53,399.40	5,339.94	0.00	0.00	5,339.94
					TOT 2				1,067.98	0.00	0.00	1,067.98
		DAVID MAKOVEC RENTALS	007493		0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00
11	341				TOT 10	7,457.00	7,457.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
		PIONEER INN	007962		0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00
23	713				TOT 10	17,025.00	17,025.00	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	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00
16	496				TOT 10	14,390.00	14,390.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
		DAYS INN	009244		422	TIDHM3	422.00	0.00	422.00	1,266.00	0.00	0.00
44	1,364				TOT 10	65,040.03	0.00	65,040.03	6,504.00	0.00	0.00	6,504.00
					TOT 2				1,300.80	0.00	0.00	1,300.80
		ECONO LODGE INN AND SUITES	009430		997	TIDHM3	997.00	0.00	997.00	2,991.00	0.00	0.00
92	2,852				TOT 10	121,119.50	29,420.00	91,699.50	9,169.95	0.00	0.00	9,169.95
					TOT 2				1,833.99	0.00	0.00	1,833.99
		BLACK BEAR LODGE	009445		158	TIDHM3	158.00	0.00	158.00	474.00	0.00	0.00
9	279				TOT 10	46,614.99	0.00	46,614.99	4,661.50	0.00	0.00	4,661.50
					TOT 2				932.30	0.00	0.00	932.30
		SOUTH SHORE INN	009583		0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00
23	713				TOT 10	22,816.00	22,816.00	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		316	TIDHM3	316.00	0.00	316.00	948.00	0.00	0.00
32	992				TOT 10	35,546.84	0.00	35,546.84	3,554.68	0.00	0.00	3,554.68
					TOT 2				710.94	0.00	0.00	710.94
		MANA KAI APARTMENTS	010232		0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00
25	775				TOT 10	19,393.00	2,632.00	16,761.00	1,676.10	0.00	0.00	0.00
					TOT 2				335.22	0.00	0.00	0.00



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DEERFIELD LODGE AT HEAVENLY	010256			283	TIDHM3	283.00	0.00	283.00	849.00	0.00	0.00	849.00
		22	682		TOT 10	65,588.62	0.00	65,588.62	6,558.86	0.00	0.00	6,558.86
					TOT 2				1,311.77	0.00	0.00	1,311.77
POSTMARC HOTEL AND SPA SUITES	010442			1,081	TIDHM3	1,081.00	0.00	1,081.00	3,243.00	0.00	0.00	3,243.00
		54	1,674		TOT 12	165,104.45	0.00	165,104.45	19,812.53	0.00	0.00	19,812.53
					TOT 2				3,302.08	0.00	0.00	3,302.08
HOTEL AZURE	010561			1,747	TIDHM3	1,747.00	0.00	1,747.00	5,241.00	0.00	0.00	5,241.00
		99	3,069		TOT 10	381,499.70	0.00	381,499.70	38,149.97	0.00	0.00	38,149.97
					TOT 2				7,629.99	0.00	0.00	7,629.99
ELEVATION	010773			550	TIDHM3	550.00	0.00	550.00	1,650.00	0.00	0.00	1,650.00
		60	1,860		TOT 10	82,562.23	0.00	82,562.23	8,256.22	0.00	0.00	8,256.22
					TOT 2				1,651.24	0.00	0.00	1,651.24
HEAVENLY VALLEY LODGE	011196			115	TIDHM3	115.00	0.00	115.00	345.00	34.50	5.18	345.00
		14	434		TOT 10	18,524.95	0.00	18,524.95	1,852.50	185.25	27.79	1,852.50
					TOT 2				370.49	37.05	5.56	370.49
THE ALDER INN	011342			301	TIDHM3	301.00	0.00	301.00	903.00	0.00	0.00	903.00
		24	744		TOT 10	54,366.00	0.00	54,366.00	5,436.60	0.00	0.00	5,436.60
					TOT 2				1,087.32	0.00	0.00	1,087.32
HCLT PROPERTY II	011471			0	TIDHM3	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
AMERICANA VACATION CLUB, INC.	201239			435	TIDOL4	435.00	0.00	435.00	1,957.50	0.00	0.00	1,957.50
		74	2,294		TOT 10	84,124.60	0.00	84,124.60	8,412.46	0.00	0.00	8,412.46
					TOT 2				1,682.49	0.00	0.00	1,682.49
THE LODGE AT LAKE TAHOE	307818			248	TIDOL4	248.00	0.00	248.00	1,116.00	0.00	0.00	1,116.00
		45	1,395		TOT 10	25,909.43	0.00	25,909.43	2,590.94	0.00	0.00	2,590.94
					TOT 2				518.36	0.00	0.00	518.36
TAHOE SEASONS RESORT TIOA	309778			177	TIDOL4	177.00	0.00	177.00	796.50	79.65	11.95	796.50
		160	4,960		TOT 10	31,163.63	0.00	31,163.63	3,116.36	311.64	46.75	3,116.36
					TOT 2				623.27	62.33	9.35	623.27
HANSEN'S RESORT	315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	4,250.00	4,250.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			261	TIDHM3	261.00	0.00	261.00	783.00	0.00	0.00	783.00
		28	868		TOT 10	29,380.00	0.00	29,380.00	2,938.00	0.00	0.00	2,938.00



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BUDGET INN...	316832..				TOT 2				587.60	0.00	0.00	587.60
PINEWOOD INN	317949			443	TIDHM3	443.00	0.00	443.00	1,329.00	0.00	0.00	1,329.00
		28	868		TOT 10	33,409.60	0.00	33,409.60	3,340.96	0.00	0.00	3,340.96
					TOT 2				668.00	0.00	0.00	668.00
SUPER 8	318098			598	TIDHM3	598.00	0.00	598.00	1,794.00	0.00	0.00	1,794.00
		120	3,720		TOT 10	86,012.76	0.00	86,012.76	8,601.28	0.00	0.00	8,601.28
					TOT 2				1,720.26	0.00	0.00	1,720.26
Zone 2		1,200	37,200	9,688	TID: TOT:	9,688.00	0.00	9,688.00	30,357.00	114.15	17.13	30,354.00
			26%			1,582,870.66	97,990.00	1,484,880.66	181,487.70	596.27	89.45	179,476.38
YOUNG STREET APARTMENTS	007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	6,500.00	6,500.00	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	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	12,730.00	12,730.00	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	TIDHM3	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
BEACH RETREAT & LODGE AT TAHOE	010847			3,045	TIDHM3	3,045.00	0.00	3,045.00	9,135.00	0.00	0.00	9,135.00
		261	8,091		TOT 10	553,881.76	0.00	553,881.76	55,388.18	0.00	0.00	55,388.18
					TOT 2				11,077.64	0.00	0.00	11,077.64
SAIL IN MOTEL	220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
		10	310		TOT 10	9,735.00	9,435.00	300.00	30.00	0.00	0.00	30.00
					TOT 2				6.00	0.00	0.00	6.00
TAHOE LAKESHORE LODGE & SPA	221050			520	TIDHM3	520.00	0.00	520.00	1,560.00	0.00	0.00	1,560.00
		50	1,550		TOT 10	104,792.41	0.00	104,792.41	10,479.24	0.00	0.00	10,479.24
					TOT 2				2,095.85	0.00	0.00	2,095.85
BEACHCOMBER INN	304855			116	TIDOL4	116.00	0.00	116.00	522.00	0.00	0.00	522.00
		22	682		TOT 10	20,641.40	0.00	20,641.40	2,064.14	0.00	0.00	2,064.14
					TOT 2				412.82	0.00	0.00	412.82
TAHOE BEACH & SKI CLUB OWNERS	316362			314	TIDOL4	314.00	0.00	314.00	1,413.00	0.00	0.00	1,413.00
		140	4,340		TOT 10	61,124.96	0.00	61,124.96	6,112.50	0.00	0.00	6,112.50
					TOT 2				1,222.50	0.00	0.00	1,222.50



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Zone		532	16,492	3,997	TID:	3,997.00	0.00	3,997.00	12,636.00	0.00	0.00	12,636.00
3			24%		TOT:	769,405.53	28,665.00	740,740.53	88,888.87	0.00	0.00	88,888.87
TAHOE RETREAT & SPA	002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	18,860.00	18,860.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,092	TIDHM3	2,092.00	0.00	2,092.00	6,276.00	0.00	0.00	6,276.00
		143	4,433		TOT 10	197,851.10	0.00	197,851.10	19,785.11	0.00	0.00	19,785.11
					TOT 2				3,957.02	0.00	0.00	3,957.02
SKY LAKE LODGE / GINGER MOUNTAIN	006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	7,050.00	7,050.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			106	TIDHM3	106.00	0.00	106.00	318.00	0.00	0.00	318.00
		62	1,922		TOT 10	16,037.00	0.00	16,037.00	1,603.70	0.00	0.00	1,603.70
					TOT 2				320.74	0.00	0.00	320.74
NICKELODEON MOTEL	009232			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	11,385.00	11,385.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	17,115.00	17,115.00	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	TIDHM3	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
EL NIDO MOTEL	010441			0	TIDHM3	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
GERKEN'S RENTALS	304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	10,770.00	10,770.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
		18	558		TOT 10	5,195.00	0.00	5,195.00	519.50	0.00	0.00	519.50
					TOT 2				103.90	0.00	0.00	103.90
SIERRA PINES MOTEL & APARTMENT	318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	18,080.00	18,080.00	0.00	0.00	0.00	0.00	0.00



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SIERRA PINES MOTEL & APARTMENT...	318731..				TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		TOT 10	5,314.00	5,314.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 4		387	11,997	2,296	TID:	2,296.00	0.00	2,296.00	6,888.00	0.00	0.00	6,888.00
			19%		TOT:	327,157.10	108,074.00	219,083.10	26,289.97	0.00	0.00	26,289.97
SOUTH LAKE TAHOE LODGE, LLC	000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		TOT 10	5,495.00	5,495.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			260	TIDHM3	260.00	0.00	260.00	780.00	0.00	0.00	780.00
		15	465		TOT 10	26,391.50	0.00	26,391.50	2,639.15	0.00	0.00	2,639.15
					TOT 2				527.83	0.00	0.00	527.83
AMERICAN CONSERVATION EXPERIEN	006358			0	TIDHM3	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
SILVER SHADOWS LODGE	006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		19	589		TOT 10	12,212.00	12,212.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE COTTAGE INN	007461			18	TIDHM3	18.00	0.00	18.00	54.00	0.00	0.00	54.00
		14	434		TOT 10	4,078.78	0.00	4,078.78	407.88	0.00	0.00	407.88
					TOT 2				81.58	0.00	0.00	81.58
EMERALD BAY LODGE	007961			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		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
LAZY S LODGE LLC	008561			0	TIDHM3	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			194	TIDHM3	194.00	0.00	194.00	582.00	0.00	0.00	582.00
		15	465		TOT 10	25,644.50	0.00	25,644.50	2,564.45	0.00	0.00	2,564.45
					TOT 2				512.89	0.00	0.00	512.89
FIRESIDE LODGE BED & BREAKFAST	009287			98	TIDHM3	98.00	0.00	98.00	294.00	0.00	0.00	294.00
		10	310		TOT 10	25,005.63	0.00	25,005.63	2,500.56	0.00	0.00	2,500.56
					TOT 2				500.11	0.00	0.00	500.11
HOMESTEAD HOTEL	009503			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	



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HOMESTEAD HOTEL...	009503..	16	496		TOT 10	10,242.00	10,242.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
WASHOE MOTEL	010054			134	TIDHM3	134.00	0.00	134.00	402.00	0.00	0.00	402.00
		16	496		TOT 10	20,455.00	0.00	20,455.00	2,045.50	0.00	0.00	2,045.50
					TOT 2				409.10	0.00	0.00	409.10
THE RED LODGE	010403			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
		24	744		TOT 10	7,048.00	4,550.00	2,498.00	249.80	0.00	0.00	249.80
					TOT 2				49.96	0.00	0.00	49.96
EMERALD BAY INN	010955			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		13	403		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
PLAYPARK LODGE	011299			97	TIDHM3	97.00	0.00	97.00	291.00	0.00	0.00	291.00
		15	465		TOT 10	12,831.90	0.00	12,831.90	1,283.19	0.00	0.00	1,283.19
					TOT 2				256.64	0.00	0.00	256.64
MOUNTAINEER	319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,790.00	10,790.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		242	7,502	840	TID:	840.00	0.00	840.00	2,520.00	0.00	0.00	2,520.00
5			11%	TOT:	172,994.31	56,089.00	116,905.31	14,028.64	0.00	0.00	14,028.64	
Report Totals:		5,884	182,404	52,338		52,338.00	0.00	52,338.00	173,415.00	381.45	57.23	173,412.00
			29%			10,888,602.70	430,940.00	10,457,662.70	1,335,735.20	1,007.93	151.20	1,333,723.88