



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Mar 2021

Business Name	Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
SKI HAUS	000078			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	18,125.00	18,125.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			604	TIDOL5	604.00	0.00	604.00	3,322.00	0.00	0.00	2,718.00
		1	31		TOT 10	2,319.00	0.00	2,319.00	231.90	0.00	0.00	231.90
		1	31		TOT 12	46,585.00	0.00	46,585.00	5,590.20	0.00	0.00	5,590.20
					TOT 2				978.08	0.00	0.00	978.08
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	27,575.00	27,575.00	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			1,490	TIDHM4	1,490.00	0.00	1,490.00	5,960.00	0.00	0.00	5,960.00
		89	2,759		TOT 10	243,483.90	0.00	243,483.90	24,348.39	0.00	0.00	24,348.39
					TOT 2				4,869.69	0.00	0.00	4,869.69
RESORT RENTAL LLC	002352			462	TIDOL5	462.00	0.00	462.00	2,541.00	0.00	0.00	2,541.00
		1	31		TOT 10	38,139.10	0.00	38,139.10	3,813.91	0.00	0.00	3,813.91
					TOT 2				762.78	0.00	0.00	762.78
VACATION INTERNATIONALE INC	003983			21	TIDOL5	21.00	0.00	21.00	115.50	0.00	0.00	115.50
		1	31		TOT 10	1,397.70	0.00	1,397.70	139.77	0.00	0.00	139.77
					TOT 2				27.96	0.00	0.00	27.96
VVV RENTAL LLC	004033			6	TIDOL5	5.73	0.00	5.73	31.50	0.00	0.00	31.50
		1	31		TOT 10	499.00	0.00	499.00	49.90	0.00	0.00	49.90
					TOT 2				9.98	0.00	0.00	9.98
BLUE LAKE INN	004300			1,483	TIDHM4	1,483.00	0.00	1,483.00	5,932.00	0.00	0.00	5,932.00
		68	2,108		TOT 10	125,737.03	0.00	125,737.03	12,573.70	0.00	0.00	12,573.70
					TOT 2				2,514.74	0.00	0.00	2,514.74
BLUE JAY LODGE	005280			489	TIDHM4	489.00	0.00	489.00	1,956.00	0.00	0.00	1,956.00
		65	2,015		TOT 10	48,690.00	0.00	48,690.00	4,869.00	0.00	0.00	4,869.00
					TOT 2				973.80	0.00	0.00	973.80
TEA GARDEN LODGE	005413			92	TIDHM4	92.00	0.00	92.00	368.00	0.00	0.00	368.00
		30	930		TOT 10	9,152.15	0.00	9,152.15	915.22	0.00	0.00	915.22
					TOT 2				183.04	0.00	0.00	183.04
BASECAMP HOTEL	005546			1,205	TIDHM4	1,205.00	0.00	1,205.00	4,820.00	0.00	0.00	4,820.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	196,017.01	0.00	196,017.01	19,601.70	0.00	0.00	19,601.70
					TOT 2				3,920.34	0.00	0.00	3,920.34
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	11,533.00	11,533.00	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	4.00	0.00	0.00	4.00
		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			247	TIDHM4	247.00	0.00	247.00	988.00	0.00	0.00	988.00
		34	1,054		TOT 10	47,505.47	0.00	47,505.47	4,750.55	0.00	0.00	4,750.55
					TOT 2				950.11	0.00	0.00	950.11
STATELINE ECONOMY INN AND SUITES	006329			219	TIDHM4	219.00	0.00	219.00	876.00	0.00	0.00	876.00
		32	992		TOT 10	26,650.00	0.00	26,650.00	2,665.00	0.00	0.00	2,665.00
					TOT 2				533.00	0.00	0.00	533.00
MELLOW MOUNTAIN HOSTEL	006787			159	TIDHM4	159.00	0.00	159.00	636.00	0.00	0.00	636.00
		23	713		TOT 10	20,694.00	0.00	20,694.00	2,069.40	0.00	0.00	2,069.40
					TOT 2				413.88	0.00	0.00	413.88
THE TRAILHEAD	006812			107	TIDHM4	107.00	0.00	107.00	428.00	0.00	0.00	428.00
		36	1,116		TOT 10	14,505.68	0.00	14,505.68	1,450.57	0.00	0.00	1,450.57
					TOT 2				290.11	0.00	0.00	290.11
APARTMENTS AT 947 POPLAR	007435			14	TIDHM4	14.00	0.00	14.00	56.00	0.00	0.00	56.00
		7	217		TOT 10	5,876.79	2,400.00	3,476.79	347.68	0.00	0.00	347.68
					TOT 2				69.54	0.00	0.00	69.54
COACHMAN HOTEL OPERATOR	007696			714	TIDHM4	714.00	0.00	714.00	2,856.00	0.00	0.00	2,856.00
		38	1,178		TOT 10	132,762.49	0.00	132,762.49	13,276.25	0.00	0.00	13,276.25
					TOT 2				2,655.25	0.00	0.00	2,655.25
HOTEL BECKET	008125			2,313	TIDHM4	2,313.00	0.00	2,313.00	9,252.00	0.00	0.00	9,252.00
		167	5,177		TOT 10	342,687.00	3,513.23	339,173.77	33,917.38	0.00	0.00	33,917.38
					TOT 2				6,783.48	0.00	0.00	6,783.48
7 SEAS INN AT TAHOE	008394			335	TIDHM4	335.00	0.00	335.00	1,340.00	0.00	0.00	1,340.00
		17	527		TOT 10	41,998.70	0.00	41,998.70	4,199.87	0.00	0.00	4,199.87
					TOT 2				839.97	0.00	0.00	839.97
PARADISE MOTEL	008520			97	TIDHM4	97.00	0.00	97.00	388.00	0.00	0.00	388.00
		14	434		TOT 10	10,930.60	0.00	10,930.60	1,093.06	0.00	0.00	1,093.06
					TOT 2				218.67	0.00	0.00	218.67



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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
AVALON LODGE	009041			191	TIDHM4	191.00	0.00	191.00	764.00	0.00	0.00	764.00
		20	620		TOT 10	12,948.26	0.00	12,948.26	1,294.83	0.00	0.00	1,294.83
					TOT 2				258.97	0.00	0.00	258.97
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	41,475.00	41,475.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #2	009736			0	TIDOL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TALLY HO COTTAGES PROPERTY MAN	009874			115	TIDHM4	115.00	0.00	115.00	460.00	0.00	0.00	460.00
		5	155		TOT 10	20,649.07	0.00	20,649.07	2,064.91	0.00	0.00	2,064.91
					TOT 2				412.98	0.00	0.00	412.98
MARK TWAIN LODGE	010022			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	14,730.00	14,730.00	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			1,274	TIDHM4	1,274.00	0.00	1,274.00	5,096.00	0.00	0.00	5,096.00
		90	2,790		TOT 10	471,635.20	0.00	471,635.20	47,163.52	0.00	0.00	47,163.52
					TOT 2				9,432.71	0.00	0.00	9,432.71
CEDAR INN AND SUITES	010354			319	TIDHM4	319.00	0.00	319.00	1,276.00	0.00	0.00	1,276.00
		40	1,240		TOT 10	45,080.74	0.00	45,080.74	4,508.07	0.00	0.00	4,508.07
					TOT 2				901.61	0.00	0.00	901.61
ALPINE INN AND SPA	010391			669	TIDHM4	669.00	0.00	669.00	2,676.00	0.00	0.00	2,676.00
		38	1,178		TOT 10	52,788.02	0.00	52,788.02	5,278.80	0.00	0.00	5,278.80
					TOT 2				1,055.76	0.00	0.00	1,055.76
LAKE RIDGE HOTEL - OPERATOR	010414			289	TIDHM4	289.00	0.00	289.00	1,156.00	0.00	0.00	1,156.00
		24	744		TOT 10	31,605.01	0.00	31,605.01	3,160.50	0.00	0.00	3,160.50
					TOT 2				632.10	0.00	0.00	632.10
STATION HOUSE INN	011026			745	TIDHM4	745.00	0.00	745.00	2,980.00	0.00	0.00	2,980.00
		96	2,976		TOT 10	124,665.00	0.00	124,665.00	12,466.50	0.00	0.00	12,466.50
					TOT 2				2,493.30	0.00	0.00	2,493.30
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



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PROMINENCE TAHOE LLC...	011363..				TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			273	TIDHM4	273.00	0.00	273.00	1,092.00	0.00	0.00	1,092.00
		24	744		TOT 10	53,975.89	0.00	53,975.89	5,397.59	0.00	0.00	5,397.59
					TOT 2				1,079.52	0.00	0.00	1,079.52
HEAVENLY INN	011476			252	TIDHM4	252.00	0.00	252.00	1,008.00	0.00	0.00	1,008.00
		18	558		TOT 10	41,969.66	0.00	41,969.66	4,196.97	0.00	0.00	4,196.97
					TOT 2				839.39	0.00	0.00	839.39
942 POPLAR ST LLC	011501			366	TIDHM4	366.00	0.00	366.00	1,464.00	0.00	0.00	1,464.00
		12	372		TOT 10	64,563.33	0.00	64,563.33	6,456.33	0.00	0.00	6,456.33
					TOT 2				1,291.27	0.00	0.00	1,291.27
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			795	TIDHM4	795.00	0.00	795.00	3,180.00	0.00	0.00	3,180.00
		75	2,325		TOT 10	100,024.20	0.00	100,024.20	10,002.42	0.00	0.00	10,002.42
					TOT 2				2,000.48	0.00	0.00	2,000.48
THE ELET HOTEL	011867			78	TIDHM4	78.00	0.00	78.00	312.00	0.00	0.00	312.00
		18	558		TOT 10	15,624.70	0.00	15,624.70	1,562.47	0.00	0.00	1,562.47
					TOT 2				312.49	0.00	0.00	312.49
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
FOREST SUITES RESORT	206055			2,102	TIDHM4	2,102.00	0.00	2,102.00	8,408.00	0.00	0.00	8,408.00
		118	3,658		TOT 10	474,785.18	0.00	474,785.18	47,478.52	0.00	0.00	47,478.52
					TOT 2				9,495.70	0.00	0.00	9,495.70
STARDUST VACATION CLUB, INC.	220161			658	TIDOL5	658.00	0.00	658.00	3,619.00	0.00	0.00	3,619.00
		103	3,193		TOT 10	104,949.69	0.00	104,949.69	10,494.97	0.00	0.00	10,494.97
					TOT 2				2,098.99	0.00	0.00	2,098.99
BLACK JACK MOTEL	305398			585	TIDHM4	585.00	0.00	585.00	2,340.00	0.00	0.00	2,340.00
		22	682		TOT 10	51,787.20	0.00	51,787.20	5,178.72	0.00	0.00	5,178.72
					TOT 2				1,035.74	0.00	0.00	1,035.74
LA BELLA MOTEL	310535			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		9	279		TOT 10	5,150.00	5,150.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
ALPENROSE INN	317374			142	TIDHM4	142.00	0.00	142.00	568.00	0.00	0.00	568.00
		19	589		TOT 10	23,334.02	0.00	23,334.02	2,333.40	0.00	0.00	2,333.40
					TOT 2				466.68	0.00	0.00	466.68
THUNDERCHIEF MOTEL	317409			30	TIDHM4	30.00	0.00	30.00	120.00	0.00	0.00	120.00



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THUNDERCHIEF MOTEL...	317409..	15	465		TOT 10	5,332.00	0.00	5,332.00	533.20	0.00	0.00	533.20
					TOT 2				106.64	0.00	0.00	106.64
DIAMOND RESORTS MANAGEMENT IN	318130			2,344	TIDOL5	2,344.00	0.00	2,344.00	12,892.00	0.00	0.00	12,892.00
		364	11,284		TOT 12	338,304.08	0.00	338,304.08	40,596.49	0.00	0.00	40,596.49
					TOT 2				6,766.08	0.00	0.00	6,766.08
ALL SEASON COTTAGES	319123			8	TIDHM4	8.00	0.00	8.00	32.00	0.00	0.00	32.00
		6	186		TOT 10	6,985.00	6,000.00	985.00	98.50	0.00	0.00	98.50
					TOT 2				18.90	0.00	0.00	18.90
RODEWAY INN	319714			2,095	TIDHM4	2,095.00	0.00	2,095.00	8,380.00	0.00	0.00	8,380.00
		145	4,495		TOT 10	209,663.60	0.00	209,663.60	20,966.36	0.00	0.00	20,966.36
					TOT 2				4,193.27	0.00	0.00	4,193.27
LAKE TAHOE RESORT HOTEL	320075			1,427	TIDHM4	1,427.00	0.00	1,427.00	5,708.00	0.00	0.00	5,708.00
		400	12,400		TOT 12	1,061,729.71	633,305.00	428,424.71	51,410.97	0.00	0.00	51,410.97
					TOT 2				8,568.49	0.00	0.00	8,568.49
3 PEAKS RESORT & BEACH CLUB	320927			1,888	TIDHM4	1,888.00	0.00	1,888.00	7,552.00	0.00	0.00	7,552.00
		67	2,077		TOT 10	236,068.41	0.00	236,068.41	23,606.84	0.00	0.00	23,606.84
					TOT 2				4,721.37	0.00	0.00	4,721.37
MARRIOTT'S TIMBER LODGE	321262			4,808	TIDOL5	4,808.00	0.00	4,808.00	26,444.00	0.00	0.00	26,444.00
		449	13,919		TOT 12	1,221,170.01	0.00	1,221,170.01	146,540.40	0.00	0.00	146,540.40
					TOT 2				24,423.40	0.00	0.00	24,423.40
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,453	TIDOL5	2,453.00	0.00	2,453.00	13,491.50	0.00	0.00	13,491.50
		332	10,292		TOT 12	936,881.67	0.00	936,881.67	112,425.80	0.00	0.00	112,425.80
					TOT 2				18,737.63	0.00	0.00	18,737.63
Zone		3,455	107,105	33,963	TID:	33,962.73	0.00	33,962.73	152,888.50	0.00	0.00	152,284.50
1			32%		TOT:	7,191,158.27	774,226.23	6,416,932.04	829,458.42	0.00	0.00	829,458.42
BEVERLY LODGE	000607			361	TIDHM4	361.00	0.00	361.00	1,444.00	0.00	0.00	1,444.00
		29	899		TOT 10	32,569.78	0.00	32,569.78	3,256.98	0.00	0.00	3,256.98
					TOT 2				651.40	0.00	0.00	651.40
TAHOE HACIENDA INN	002276			521	TIDHM4	521.00	0.00	521.00	2,084.00	0.00	0.00	2,084.00
		34	1,054		TOT 10	46,756.00	0.00	46,756.00	4,675.60	0.00	0.00	4,675.60
					TOT 2				935.12	0.00	0.00	935.12
TAHOE TRAVEL INN, INC.	007395			481	TIDHM4	481.00	0.00	481.00	1,924.00	0.00	0.00	1,924.00
		36	1,116		TOT 10	45,489.70	0.00	45,489.70	4,548.97	0.00	0.00	4,548.97
					TOT 2				909.79	0.00	0.00	909.79



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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	8,516.00	8,516.00	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	17,825.00	17,825.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MIDWAY INN APARTMENTS	008123			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	15,290.00	15,290.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			308	TIDHM4	308.00	0.00	308.00	1,232.00	0.00	0.00	1,232.00
		44	1,364		TOT 10	38,619.19	0.00	38,619.19	3,861.92	0.00	0.00	3,861.92
					TOT 2				772.38	0.00	0.00	772.38
ECONO LODGE INN AND SUITES	009430			718	TIDHM4	718.00	0.00	718.00	2,872.00	0.00	0.00	2,872.00
		58	1,798		TOT 10	54,728.74	0.00	54,728.74	5,472.87	0.00	0.00	5,472.87
					TOT 2				1,094.57	0.00	0.00	1,094.57
BLACK BEAR LODGE	009445			213	TIDHM4	213.00	0.00	213.00	852.00	0.00	0.00	852.00
		9	279		TOT 10	51,618.17	0.00	51,618.17	5,161.82	0.00	0.00	5,161.82
					TOT 2				1,032.36	0.00	0.00	1,032.36
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	23,232.00	23,232.00	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			255	TIDHM4	255.00	0.00	255.00	1,020.00	0.00	0.00	1,020.00
		32	992		TOT 10	27,088.16	0.00	27,088.16	2,708.82	0.00	0.00	2,708.82
					TOT 2				541.76	0.00	0.00	541.76
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	22,670.00	22,670.00	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			339	TIDHM4	339.00	0.00	339.00	1,356.00	0.00	0.00	1,356.00
		22	682		TOT 10	60,511.05	0.00	60,511.05	6,051.11	0.00	0.00	6,051.11
					TOT 2				1,210.22	0.00	0.00	1,210.22
POSTMARC HOTEL AND SPA SUITES	010442			1,115	TIDHM4	1,115.00	0.00	1,115.00	4,460.00	0.00	0.00	4,460.00
		54	1,674		TOT 12	156,047.19	0.00	156,047.19	18,725.66	0.00	0.00	18,725.66
					TOT 2				3,120.94	0.00	0.00	3,120.94
ELEVATION	010773			581	TIDHM4	581.00	0.00	581.00	2,324.00	0.00	0.00	2,324.00
		60	1,860		TOT 10	65,532.13	0.00	65,532.13	6,553.21	0.00	0.00	6,553.21



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ELEVATION...	010773..				TOT 2				1,310.64	0.00	0.00	1,310.64
HEAVENLY VALLEY LODGE	011196			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
THE ALDER INN	011342			318	TIDHM4	318.00	0.00	318.00	1,272.00	0.00	0.00	1,272.00
		24	744		TOT 10	43,657.33	0.00	43,657.33	4,365.73	0.00	0.00	4,365.73
					TOT 2				873.15	0.00	0.00	873.15
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			2,096	TIDHM4	2,096.00	0.00	2,096.00	8,384.00	0.00	0.00	8,384.00
		99	3,069		TOT 10	347,313.53	0.00	347,313.53	34,731.35	0.00	0.00	34,731.35
					TOT 2				6,946.27	0.00	0.00	6,946.27
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	43,100.00	43,100.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			2,603	TIDOL5	2,603.00	0.00	2,603.00	14,316.50	0.00	0.00	14,316.50
		160	4,960		TOT 10	228,584.78	0.00	228,584.78	22,858.48	0.00	0.00	22,858.48
					TOT 2				4,571.70	0.00	0.00	4,571.70
AMERICANA VACATION CLUB, INC.	201239			529	TIDOL5	529.00	0.00	529.00	2,909.50	0.00	0.00	2,909.50
		74	2,294		TOT 10	73,988.45	0.00	73,988.45	7,398.85	0.00	0.00	7,398.85
					TOT 2				1,479.77	0.00	0.00	1,479.77
THE LODGE AT LAKE TAHOE	307818			192	TIDOL5	192.00	0.00	192.00	1,056.00	0.00	0.00	1,056.00
		45	1,395		TOT 10	16,364.00	0.00	16,364.00	1,636.40	0.00	0.00	1,636.40
					TOT 2				327.28	0.00	0.00	327.28
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
BUDGET INN	316832			178	TIDHM4	178.00	0.00	178.00	712.00	0.00	0.00	712.00
		28	868		TOT 10	22,890.00	0.00	22,890.00	2,289.00	0.00	0.00	2,289.00
					TOT 2				457.80	0.00	0.00	457.80
PINEWOOD INN	317949			225	TIDHM4	225.00	0.00	225.00	900.00	0.00	0.00	900.00
		28	868		TOT 10	15,773.00	0.00	15,773.00	1,577.30	0.00	0.00	1,577.30
					TOT 2				315.46	0.00	0.00	315.46
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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SHREE GANESH LLC...	318098..	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		1,171	36,301	11,033	TID:	11,033.00	0.00	11,033.00	49,118.00	0.00	0.00	49,118.00
			30%		TOT:	1,458,164.20	130,633.00	1,327,531.20	162,424.68	0.00	0.00	162,424.68
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		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
TAHOE PINES MOTEL	007447			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	12,450.00	12,450.00	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	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
BEACH RETREAT & LODGE AT TAHOE	010847			2,487	TIDHM4	2,487.00	0.00	2,487.00	9,948.00	0.00	0.00	9,948.00
		261	8,091		TOT 10	422,167.50	0.00	422,167.50	42,216.75	0.00	0.00	42,216.75
					TOT 2				8,443.35	0.00	0.00	8,443.35
SAIL IN MOTEL	220011			2	TIDHM4	2.00	0.00	2.00	8.00	0.00	0.00	8.00
		10	310		TOT 10	9,510.00	9,260.00	250.00	25.00	0.00	0.00	25.00
					TOT 2				5.00	0.00	0.00	5.00
TAHOE LAKESHORE LODGE & SPA	221050			761	TIDHM4	761.00	0.00	761.00	3,044.00	0.00	0.00	3,044.00
		50	1,550		TOT 10	117,214.99	0.00	117,214.99	11,721.50	0.00	0.00	11,721.50
					TOT 2				2,344.30	0.00	0.00	2,344.30
BEACHCOMBER INN	304855			0	TIDOL5	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
TAHOE BEACH & SKI CLUB OWNERS	316362			781	TIDOL5	781.00	0.00	781.00	4,295.50	0.00	0.00	4,295.50
		140	4,340		TOT 10	135,506.86	0.00	135,506.86	13,550.69	0.00	0.00	13,550.69
					TOT 2				2,710.14	0.00	0.00	2,710.14
Zone 3		532	16,492	4,031	TID:	4,031.00	0.00	4,031.00	17,295.50	0.00	0.00	17,295.50
			24%		TOT:	703,669.35	28,530.00	675,139.35	81,016.73	0.00	0.00	81,016.73
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	19,360.00	19,360.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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MOTEL 6 #0250	005830			2,513	TIDHM4	2,513.00	0.00	2,513.00	10,052.00	0.00	0.00	10,052.00
		143	4,433		TOT 10	168,393.17	0.00	168,393.17	16,839.32	0.00	0.00	16,839.32
					TOT 2				3,367.86	0.00	0.00	3,367.86
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	3,848.00	3,848.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			128	TIDHM4	128.00	0.00	128.00	512.00	0.00	0.00	512.00
		62	1,922		TOT 10	14,410.00	0.00	14,410.00	1,441.00	0.00	0.00	1,441.00
					TOT 2				288.20	0.00	0.00	288.20
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	6,420.00	6,420.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MATTERHORN INN	009647			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	558		TOT 10	18,158.33	18,158.33	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUGAR PINE INN LLC	011083			183	TIDHM4	183.00	0.00	183.00	732.00	0.00	0.00	732.00
		8	248		TOT 10	28,703.00	0.00	28,703.00	2,870.30	0.00	0.00	2,870.30
					TOT 2				574.06	0.00	0.00	574.06
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	18,997.00	18,997.00	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	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
BEARS DEN	011914			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		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
MATTERHORN INN	011963			0	TIDHM4	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
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		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
TAHOE VALLEY LODGE	305303			44	TIDHM4	44.00	0.00	44.00	176.00	0.00	0.00	176.00
		18	558		TOT 10	2,490.00	0.00	2,490.00	249.00	0.00	0.00	249.00



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TAHOE VALLEY LODGE...	305303..				TOT 2				49.80	0.00	0.00	49.80
TROUT CREEK MOTEL	321567			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	310		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 4		415	12,865	2,868	TID:	2,868.00	0.00	2,868.00	11,472.00	0.00	0.00	11,472.00
			22%		TOT:	291,509.50	77,513.33	213,996.17	25,679.54	0.00	0.00	25,679.54
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	5,645.00	5,645.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			282	TIDHM4	282.00	0.00	282.00	1,128.00	0.00	0.00	1,128.00
		15	465		TOT 10	23,025.57	0.00	23,025.57	2,302.56	0.00	0.00	2,302.56
					TOT 2				460.51	0.00	0.00	460.51
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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	682		TOT 10	2,100.00	2,100.00	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	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			226	TIDHM4	226.00	0.00	226.00	904.00	0.00	0.00	904.00
		15	465		TOT 10	24,495.00	0.00	24,495.00	2,449.50	0.00	0.00	2,449.50
					TOT 2				489.90	0.00	0.00	489.90
FIRESIDE LODGE BED & BREAKFAST	009287			156	TIDHM4	156.00	0.00	156.00	624.00	0.00	0.00	624.00
		10	310		TOT 10	30,056.24	0.00	30,056.24	3,005.62	0.00	0.00	3,005.62
					TOT 2				601.12	0.00	0.00	601.12
WASHOE MOTEL	010054			195	TIDHM4	195.00	0.00	195.00	780.00	0.00	0.00	780.00
		16	496		TOT 10	25,033.50	0.00	25,033.50	2,503.35	0.00	0.00	2,503.35
					TOT 2				500.67	0.00	0.00	500.67
PLAYPARK LODGE	011299			157	TIDHM4	157.00	0.00	157.00	628.00	0.00	0.00	628.00
		15	465		TOT 10	35,491.73	0.00	35,491.73	3,549.17	0.00	0.00	3,549.17
					TOT 2				709.83	0.00	0.00	709.83
EMERALD BAY LODGE KPM	011474			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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EMERALD BAY LODGE KPM...	011474..	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
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	11,555.00	11,555.00	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
		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
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
TAHOE COTTAGE INN	011903			1	TIDHM4	1.00	0.00	1.00	4.00	0.40	0.06	4.46
		14	434		TOT 10	185.00	0.00	185.00	18.50	0.83	0.28	19.61
					TOT 2				3.70	0.37	0.06	4.13
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	10,865.00	10,865.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		264	8,184	1,017	TID:	1,017.00	0.00	1,017.00	4,068.00	0.40	0.06	4,068.46
			12%		TOT:	181,252.04	42,965.00	138,287.04	16,594.43	1.20	0.34	16,595.97
Report Totals:		5,837	180,947	52,912		52,911.73	0.00	52,911.73	234,842.00	0.40	0.06	234,238.46
			29%			9,825,753.36	1,053,867.56	8,771,885.80	1,115,173.80	1.20	0.34	1,115,175.34