



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	600		TOT 10	17,973.00	17,973.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			265	TIDOL5	265.09	0.00	265.09	1,458.00	0.00	0.00	1,458.00
		1	30		TOT 10	7,782.00	0.00	7,782.00	778.20	0.00	0.00	778.20
		1	30		TOT 12	18,957.00	0.00	18,957.00	2,274.84	0.00	0.00	2,274.84
					TOT 2				534.78	0.00	0.00	534.78
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	27,875.00	27,875.00	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			1,999	TIDHM4	1,999.00	0.00	1,999.00	7,996.00	0.00	0.00	7,996.00
		89	2,670		TOT 10	440,748.47	0.00	440,748.47	44,074.85	0.00	0.00	44,074.85
					TOT 2				8,814.97	0.00	0.00	8,814.97
RESORT RENTAL LLC	002352			204	TIDOL5	204.00	0.00	204.00	1,122.00	0.00	0.00	1,122.00
		1	30		TOT 10	11,141.07	0.00	11,141.07	1,114.11	0.00	0.00	1,114.11
					TOT 2				222.82	0.00	0.00	222.82
VACATION INTERNATIONALE INC	003983			2	TIDOL5	2.00	0.00	2.00	11.00	0.00	0.00	11.00
		1	30		TOT 10	125.00	0.00	125.00	12.50	0.00	0.00	12.50
					TOT 2				2.50	0.00	0.00	2.50
VVV RENTAL LLC	004033			6	TIDOL5	5.73	0.00	5.73	31.50	0.00	0.00	31.50
		1	30		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			1,265	TIDHM4	1,265.00	0.00	1,265.00	5,060.00	0.00	0.00	5,060.00
		68	2,040		TOT 10	143,884.59	0.00	143,884.59	14,388.46	0.00	0.00	14,388.46
					TOT 2				2,877.69	0.00	0.00	2,877.69
BLUE JAY LODGE	005280			717	TIDHM4	717.00	0.00	717.00	2,868.00	0.00	0.00	2,868.00
		65	1,950		TOT 10	106,367.94	0.00	106,367.94	10,636.79	0.00	0.00	10,636.79
					TOT 2				2,127.36	0.00	0.00	2,127.36
TEA GARDEN LODGE	005413			210	TIDHM4	210.00	0.00	210.00	840.00	0.00	0.00	840.00
		30	900		TOT 10	29,996.16	0.00	29,996.16	2,999.62	0.00	0.00	2,999.62
					TOT 2				599.92	0.00	0.00	599.92
BASECAMP HOTEL	005546			1,809	TIDHM4	1,809.00	0.00	1,809.00	7,236.00	0.00	0.00	7,236.00



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BASECAMP HOTEL...	005546..	51	1,530		TOT 10	328,702.86	0.00	328,702.86	32,870.29	0.00	0.00	32,870.29
					TOT 2				6,574.05	0.00	0.00	6,574.05
TAHOE COUNTRY INN	005627			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	11,633.00	11,633.00	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	1,710		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			251	TIDHM4	251.00	0.00	251.00	1,004.00	0.00	0.00	1,004.00
		34	1,020		TOT 10	61,355.00	0.00	61,355.00	6,135.50	0.00	0.00	6,135.50
					TOT 2				1,227.10	0.00	0.00	1,227.10
STATELINE ECONOMY INN AND SUITES	006329			425	TIDHM4	425.00	0.00	425.00	1,700.00	0.00	0.00	1,700.00
		32	960		TOT 10	65,120.00	0.00	65,120.00	6,512.00	0.00	0.00	6,512.00
					TOT 2				1,302.40	0.00	0.00	1,302.40
MELLOW MOUNTAIN HOSTEL	006787			233	TIDHM4	233.00	0.00	233.00	932.00	0.00	0.00	932.00
		23	690		TOT 10	34,511.90	0.00	34,511.90	3,451.19	0.00	0.00	3,451.19
					TOT 2				690.24	0.00	0.00	690.24
THE TRAILHEAD	006812			199	TIDHM4	199.00	0.00	199.00	796.00	0.00	0.00	796.00
		36	1,080		TOT 10	35,017.28	0.00	35,017.28	3,501.73	0.00	0.00	3,501.73
					TOT 2				700.35	0.00	0.00	700.35
APARTMENTS AT 947 POPLAR	007435			11	TIDHM4	11.00	0.00	11.00	44.00	0.00	0.00	44.00
		7	210		TOT 10	5,146.43	2,400.00	2,746.43	274.64	0.00	0.00	274.64
					TOT 2				54.93	0.00	0.00	54.93
COACHMAN HOTEL OPERATOR	007696			1,171	TIDHM4	1,171.00	0.00	1,171.00	4,684.00	0.00	0.00	4,684.00
		38	1,140		TOT 10	236,085.13	0.00	236,085.13	23,608.51	0.00	0.00	23,608.51
					TOT 2				4,721.70	0.00	0.00	4,721.70
HOTEL BECKET	008125			3,105	TIDHM4	3,105.00	0.00	3,105.00	12,420.00	0.00	0.00	12,420.00
		167	5,010		TOT 10	562,351.80	0.00	562,351.80	56,235.18	0.00	0.00	56,235.18
					TOT 2				11,247.02	0.00	0.00	11,247.02
PARADISE MOTEL	008520			248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
		14	420		TOT 10	38,444.00	2,925.00	35,519.00	3,551.90	0.00	0.00	3,551.90
					TOT 2				710.67	0.00	0.00	710.67
STATELINE LODGE	008828			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		33	990		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



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AVALON LODGE	009041			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
PARKSIDE LONE PINE LODGE & MONA	009596			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		42	1,260		TOT 10	39,500.00	39,500.00	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	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			141	TIDHM4	141.00	0.00	141.00	564.00	0.00	0.00	564.00
		5	150		TOT 10	36,658.50	0.00	36,658.50	3,665.85	0.00	0.00	3,665.85
					TOT 2				733.16	0.00	0.00	733.16
MARK TWAIN LODGE	010022			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		TOT 10	11,048.00	11,048.00	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			1,990	TIDHM4	1,990.00	0.00	1,990.00	7,960.00	0.00	0.00	7,960.00
		90	2,700		TOT 10	1,119,792.77	0.00	1,119,792.77	111,979.28	0.00	0.00	111,979.28
					TOT 2				22,395.85	0.00	0.00	22,395.85
CEDAR INN AND SUITES	010354			398	TIDHM4	398.00	0.00	398.00	1,592.00	0.00	0.00	1,592.00
		40	1,200		TOT 10	56,182.00	0.00	56,182.00	5,618.20	0.00	0.00	5,618.20
					TOT 2				1,123.64	0.00	0.00	1,123.64
ALPINE INN AND SPA	010391			711	TIDHM4	711.00	0.00	711.00	2,844.00	0.00	0.00	2,844.00
		38	1,140		TOT 10	91,665.06	0.00	91,665.06	9,166.51	0.00	0.00	9,166.51
					TOT 2				1,833.30	0.00	0.00	1,833.30
LAKE RIDGE HOTEL	010414			404	TIDHM4	404.00	0.00	404.00	1,616.00	0.00	0.00	1,616.00
		24	720		TOT 10	62,130.79	0.00	62,130.79	6,213.08	0.00	0.00	6,213.08
					TOT 2				1,242.62	0.00	0.00	1,242.62
STATION HOUSE INN	011026			2,077	TIDHM4	2,077.00	0.00	2,077.00	8,308.00	0.00	0.00	8,308.00
		96	2,880		TOT 10	381,317.00	0.00	381,317.00	38,131.70	0.00	0.00	38,131.70
					TOT 2				7,626.34	0.00	0.00	7,626.34
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			354	TIDHM4	354.00	0.00	354.00	1,416.00	0.00	0.00	1,416.00
		24	720		TOT 10	83,241.85	0.00	83,241.85	8,324.19	0.00	0.00	8,324.19



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SECRETS INN...	011475..				TOT 2				1,664.84	0.00	0.00	1,664.84
HEAVENLY INN	011476			337	TIDHM4	337.00	0.00	337.00	1,348.00	0.00	0.00	1,348.00
		18	540		TOT 10	70,264.22	0.00	70,264.22	7,026.42	0.00	0.00	7,026.42
					TOT 2				1,405.28	0.00	0.00	1,405.28
942 POPLAR ST LLC	011501			358	TIDHM4	358.00	0.00	358.00	1,432.00	0.00	0.00	1,432.00
		12	360		TOT 10	72,082.83	0.00	72,082.83	7,208.28	0.00	0.00	7,208.28
					TOT 2				1,441.66	0.00	0.00	1,441.66
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			1,497	TIDHM4	1,497.00	0.00	1,497.00	5,988.00	0.00	0.00	5,988.00
		75	2,250		TOT 10	201,646.42	0.00	201,646.42	20,164.64	1,016.46	152.47	21,333.57
					TOT 2				4,032.93	0.00	0.00	4,032.93
THE ELET HOTEL	011867			180	TIDHM4	180.00	0.00	180.00	720.00	0.00	0.00	720.00
		18	540		TOT 10	43,784.90	0.00	43,784.90	4,378.49	0.00	0.00	4,378.49
					TOT 2				875.69	0.00	0.00	875.69
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			11	TIDHM4	11.00	0.00	11.00	44.00	0.00	0.00	44.00
		20	600		TOT 10	1,546.38	0.00	1,546.38	154.64	0.00	0.00	154.64
					TOT 2				30.93	0.00	0.00	30.93
BLACK JACK INN	012070			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		22	660		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			2,402	TIDHM4	2,402.00	0.00	2,402.00	9,608.00	0.00	0.00	9,608.00
		118	3,540		TOT 10	518,651.74	0.00	518,651.74	51,865.17	0.00	0.00	51,865.17
					TOT 2				10,373.03	0.00	0.00	10,373.03
STARDUST VACATION CLUB, INC.	220161			755	TIDOL5	755.00	0.00	755.00	4,152.50	0.00	0.00	4,152.50
		103	3,090		TOT 10	140,843.01	0.00	140,843.01	14,084.30	0.00	0.00	14,084.30
					TOT 2				2,816.86	0.00	0.00	2,816.86
BLACK JACK MOTEL	305398			643	TIDHM4	643.00	0.00	643.00	2,572.00	0.00	0.00	2,572.00
		22	660		TOT 10	82,869.19	0.00	82,869.19	8,286.92	0.00	0.00	8,286.92
					TOT 2				1,657.38	0.00	0.00	1,657.38
LA BELLA MOTEL	310535			34	TIDHM4	34.00	0.00	34.00	136.00	0.00	0.00	136.00
		9	270		TOT 10	6,950.40	3,050.00	3,900.40	390.04	0.00	0.00	390.04
					TOT 2				78.01	0.00	0.00	78.01
ALPENROSE INN	317374			88	TIDHM4	88.00	0.00	88.00	352.00	0.00	0.00	352.00



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ALPENROSE INN...	317374..	19	570		TOT 10	16,291.44	0.00	16,291.44	1,629.14	0.00	0.00	1,629.14
					TOT 2				325.83	0.00	0.00	325.83
THUNDERCHIEF MOTEL	317409			76	TIDHM4	76.00	0.00	76.00	304.00	0.00	0.00	304.00
		15	450		TOT 10	14,409.00	0.00	14,409.00	1,440.90	0.00	0.00	1,440.90
					TOT 2				288.18	0.00	0.00	288.18
DIAMOND RESORTS MANAGEMENT IN	318130			2,480	TIDOL5	2,480.00	0.00	2,480.00	13,640.00	0.00	0.00	13,640.00
		364	10,920		TOT 12	496,614.10	0.00	496,614.10	59,593.69	0.00	0.00	59,593.69
					TOT 2				9,932.28	0.00	0.00	9,932.28
ALL SEASON COTTAGES	319123			7	TIDHM4	7.00	0.00	7.00	28.00	0.00	0.00	28.00
		6	180		TOT 10	6,965.00	6,000.00	965.00	96.50	0.00	0.00	96.50
					TOT 2				19.30	0.00	0.00	19.30
RODEWAY INN	319714			3,544	TIDHM4	3,544.00	0.00	3,544.00	14,176.00	0.00	0.00	14,176.00
		145	4,350		TOT 10	462,718.80	0.00	462,718.80	46,271.88	0.00	0.00	46,271.88
					TOT 2				9,254.38	0.00	0.00	9,254.38
LAKE TAHOE RESORT HOTEL	320075			7,795	TIDHM4	7,795.00	0.00	7,795.00	31,180.00	0.00	0.00	31,180.00
		400	12,000		TOT 12	1,515,733.40	0.00	1,515,733.40	181,888.01	0.00	0.00	181,888.01
					TOT 2				30,314.67	0.00	0.00	30,314.67
3 PEAKS RESORT & BEACH CLUB	320927			1,835	TIDHM4	1,835.00	0.00	1,835.00	7,340.00	0.00	0.00	7,340.00
		67	2,010		TOT 10	345,048.50	0.00	345,048.50	34,504.85	0.00	0.00	34,504.85
					TOT 2				6,900.97	0.00	0.00	6,900.97
MARRIOTT'S TIMBER LODGE	321262			2,447	TIDOL5	2,447.00	0.00	2,447.00	13,458.50	0.00	0.00	13,458.50
		449	13,470		TOT 12	867,691.17	0.00	867,691.17	104,122.94	0.00	0.00	104,122.94
					TOT 2				17,353.82	0.00	0.00	17,353.82
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,439	TIDOL5	2,439.00	0.00	2,439.00	13,414.50	0.00	0.00	13,414.50
		332	9,960		TOT 12	853,886.54	726.00	853,160.54	102,379.26	0.00	0.00	102,379.26
					TOT 2				17,063.21	0.00	0.00	17,063.21
Zone 1		3,480	104,400	45,123	TID:	45,122.82	0.00	45,122.82	193,392.00	0.00	0.00	193,392.00
			43%		TOT:	9,793,669.64	133,550.00	9,660,119.64	1,234,257.73	1,016.46	152.47	1,235,426.66
BEVERLY LODGE	000607			552	TIDHM4	552.00	0.00	552.00	2,208.00	0.00	0.00	2,208.00
		29	870		TOT 10	65,185.00	0.00	65,185.00	6,518.50	0.00	0.00	6,518.50
					TOT 2				1,303.70	0.00	0.00	1,303.70
TAHOE HACIENDA INN	002276			623	TIDHM4	623.00	0.00	623.00	2,492.00	0.00	0.00	2,492.00
		34	1,020		TOT 10	78,823.00	0.00	78,823.00	7,882.30	0.00	0.00	7,882.30
					TOT 2				1,576.46	0.00	0.00	1,576.46



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TAHOE TRAVEL INN, INC.	007395			546	TIDHM4	546.00	0.00	546.00	2,184.00	0.00	0.00	2,184.00
		36	1,080		TOT 10	65,393.77	0.00	65,393.77	6,539.38	0.00	0.00	6,539.38
					TOT 2				1,307.88	0.00	0.00	1,307.88
DAVID MAKOVEC RENTALS	007493			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		11	330		TOT 10	7,764.00	7,764.00	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	19,550.00	19,550.00	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	480		TOT 10	16,290.00	16,290.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DAYS INN	009244			780	TIDHM4	780.00	0.00	780.00	3,120.00	0.00	0.00	3,120.00
		44	1,320		TOT 10	109,137.07	0.00	109,137.07	10,913.71	0.00	0.00	10,913.71
					TOT 2				2,182.74	0.00	0.00	2,182.74
ECONO LODGE INN AND SUITES	009430			1,096	TIDHM4	1,096.00	0.00	1,096.00	4,384.00	0.00	0.00	4,384.00
		58	1,740		TOT 10	106,753.48	0.00	106,753.48	10,675.35	0.00	0.00	10,675.35
					TOT 2				2,135.07	0.00	0.00	2,135.07
BLACK BEAR LODGE	009445			237	TIDHM4	237.00	0.00	237.00	948.00	0.00	0.00	948.00
		9	270		TOT 10	62,456.59	0.00	62,456.59	6,245.66	0.00	0.00	6,245.66
					TOT 2				1,249.13	0.00	0.00	1,249.13
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	690		TOT 10	25,360.00	25,360.00	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			567	TIDHM4	567.00	0.00	567.00	2,268.00	0.00	0.00	2,268.00
		32	960		TOT 10	61,680.34	0.00	61,680.34	6,168.03	0.00	0.00	6,168.03
					TOT 2				1,233.61	0.00	0.00	1,233.61
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	750		TOT 10	21,780.00	21,780.00	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			515	TIDHM4	515.00	0.00	515.00	2,060.00	0.00	0.00	2,060.00
		22	660		TOT 10	99,991.76	0.00	99,991.76	9,999.18	0.00	0.00	9,999.18
					TOT 2				1,999.84	0.00	0.00	1,999.84
POSTMARC HOTEL AND SPA SUITES	010442			1,292	TIDHM4	1,292.00	0.00	1,292.00	5,168.00	0.00	0.00	5,168.00
		54	1,620		TOT 12	226,284.83	0.00	226,284.83	27,154.18	0.00	0.00	27,154.18



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POSTMARC HOTELAND SPA SUITES...	010442..				TOT 2				4,525.69	0.00	0.00	4,525.69
ELEVATION	010773			910	TIDHM4	910.00	0.00	910.00	3,640.00	0.00	0.00	3,640.00
		60	1,800		TOT 10	117,325.00	0.00	117,325.00	11,732.50	0.00	0.00	11,732.50
					TOT 2				2,346.50	0.00	0.00	2,346.50
HEAVENLY VALLEY LODGE	011196			208	TIDHM4	208.00	0.00	208.00	832.00	0.00	0.00	832.00
		14	420		TOT 10	42,892.91	0.00	42,892.91	4,289.29	0.00	0.00	4,289.29
					TOT 2				857.86	0.00	0.00	857.86
THE ALDER INN	011342			526	TIDHM4	526.00	0.00	526.00	2,104.00	0.00	0.00	2,104.00
		24	720		TOT 10	81,195.46	0.00	81,195.46	8,119.55	0.00	0.00	8,119.55
					TOT 2				1,623.91	0.00	0.00	1,623.91
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			2,842	TIDHM4	2,842.00	0.00	2,842.00	11,368.00	0.00	0.00	11,368.00
		99	2,970		TOT 10	628,684.91	0.00	628,684.91	62,868.49	0.00	0.00	62,868.49
					TOT 2				12,573.70	0.00	0.00	12,573.70
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	49,750.00	49,750.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			1,317	TIDOL5	1,317.00	0.00	1,317.00	7,243.50	0.00	0.00	7,243.50
		160	4,800		TOT 10	189,245.18	0.00	189,245.18	18,924.52	0.00	0.00	18,924.52
					TOT 2				3,784.90	0.00	0.00	3,784.90
PINEWOOD INN	011981			572	TIDHM4	572.00	0.00	572.00	2,288.00	0.00	0.00	2,288.00
		28	840		TOT 10	60,572.00	0.00	60,572.00	6,057.20	0.00	0.00	6,057.20
					TOT 2				1,211.44	0.00	0.00	1,211.44
BUDGET INN	012095			268	TIDHM4	268.00	0.00	268.00	1,072.00	0.00	0.00	1,072.00
		28	840		TOT 10	36,969.12	0.00	36,969.12	3,696.91	0.00	0.00	3,696.91
					TOT 2				739.38	0.00	0.00	739.38
AMERICANA VACATION CLUB, INC.	201239			954	TIDOL5	954.00	0.00	954.00	5,247.00	0.00	0.00	5,247.00
		74	2,220		TOT 10	144,226.70	0.00	144,226.70	14,422.67	0.00	0.00	14,422.67
					TOT 2				2,884.53	0.00	0.00	2,884.53
THE LODGE AT LAKE TAHOE	307818			252	TIDOL5	252.00	0.00	252.00	1,386.00	0.00	0.00	1,386.00
		45	1,350		TOT 10	22,825.00	0.00	22,825.00	2,282.50	0.00	0.00	2,282.50
					TOT 2				456.50	0.00	0.00	456.50
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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HANSEN'S RESORT...	315441..	8	240		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
BUDGET INN	316832			88	TIDHM4	88.00	0.00	88.00	352.00	0.00	0.00	352.00
		28	840		TOT 10	8,450.00	0.00	8,450.00	845.00	0.00	0.00	845.00
					TOT 2				169.00	0.00	0.00	169.00
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 2		1,199	35,970	14,145	TID:	14,145.00	0.00	14,145.00	60,364.50	0.00	0.00	60,364.50
			39%		TOT:	2,352,486.12	144,394.00	2,208,092.12	269,496.76	0.00	0.00	269,496.76
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	240		TOT 10	7,160.00	7,160.00	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	13,000.00	13,000.00	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	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
BEACH RETREAT & LODGE AT TAHOE	010847			6,039	TIDHM4	6,039.00	0.00	6,039.00	24,156.00	0.00	0.00	24,156.00
		261	7,830		TOT 10	1,465,546.01	2,936.00	1,462,610.01	146,261.00	0.00	0.00	146,261.00
					TOT 2				29,252.20	0.00	0.00	29,252.20
SAIL IN MOTEL	220011			21	TIDHM4	21.00	0.00	21.00	84.00	0.00	0.00	84.00
		10	300		TOT 10	14,960.00	10,760.00	4,200.00	420.00	0.00	0.00	420.00
					TOT 2				84.00	0.00	0.00	84.00
TAHOE LAKESHORE LODGE & SPA	221050			1,250	TIDHM4	1,250.00	0.00	1,250.00	5,000.00	0.00	0.00	5,000.00
		50	1,500		TOT 10	289,130.17	0.00	289,130.17	28,913.02	0.00	0.00	28,913.02
					TOT 2				5,782.60	0.00	0.00	5,782.60
BEACHCOMBER INN	304855			6	TIDOL5	6.00	0.00	6.00	33.00	0.00	0.00	33.00
		22	660		TOT 10	1,254.00	0.00	1,254.00	125.40	0.00	0.00	125.40
					TOT 2				25.08	0.00	0.00	25.08
TAHOE BEACH & SKI CLUB OWNERS	316362			597	TIDOL5	597.00	0.00	597.00	3,283.50	0.00	0.00	3,283.50
		140	4,200		TOT 10	121,382.76	0.00	121,382.76	12,138.28	0.00	0.00	12,138.28
					TOT 2				2,427.66	0.00	0.00	2,427.66



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Zone		532	15,960	7,913	TID:	7,913.00	0.00	7,913.00	32,556.50	0.00	0.00	32,556.50
3			50%		TOT:	1,912,432.94	33,856.00	1,878,576.94	225,429.24	0.00	0.00	225,429.24
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	450		TOT 10	17,669.00	17,669.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOTEL 6 #0250	005830			2,826	TIDHM4	2,826.00	0.00	2,826.00	11,304.00	0.00	0.00	11,304.00
		143	4,290		TOT 10	217,084.01	0.00	217,084.01	21,708.40	0.00	0.00	21,708.40
					TOT 2				4,341.68	0.00	0.00	4,341.68
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	9,948.00	9,948.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			309	TIDHM4	309.00	0.00	309.00	1,236.00	0.00	0.00	1,236.00
		62	1,860		TOT 10	26,446.00	0.00	26,446.00	2,644.60	0.00	0.00	2,644.60
					TOT 2				528.92	0.00	0.00	528.92
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	510		TOT 10	6,329.90	6,329.90	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			209	TIDHM4	209.00	0.00	209.00	836.00	0.00	0.00	836.00
		8	240		TOT 10	37,582.00	0.00	37,582.00	3,758.20	0.00	0.00	3,758.20
					TOT 2				751.64	0.00	0.00	751.64
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	870		TOT 10	24,349.00	24,349.00	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	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	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	011963			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18	540		TOT 10	18,640.00	18,640.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TROUT CREEK MOTEL	012132			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10	300		TOT 10	2,018.00	2,018.00	0.00	0.00	0.00	0.00	0.00



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TROUT CREEK MOTEL...	012132..				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	420		TOT 10	10,820.00	10,820.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			53	TIDHM4	53.00	0.00	53.00	212.00	0.00	0.00	212.00
		18	540		TOT 10	6,895.00	0.00	6,895.00	689.50	0.00	0.00	689.50
					TOT 2				137.90	0.00	0.00	137.90
Zone 4		397	11,910	3,397	TID:	3,397.00	0.00	3,397.00	13,588.00	0.00	0.00	13,588.00
			29%		TOT:	397,280.91	109,273.90	288,007.01	34,560.84	0.00	0.00	34,560.84
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	5,795.00	5,795.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			393	TIDHM4	393.00	0.00	393.00	1,572.00	0.00	0.00	1,572.00
		15	450		TOT 10	45,670.00	0.00	45,670.00	4,567.00	0.00	0.00	4,567.00
					TOT 2				913.40	0.00	0.00	913.40
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			65	TIDHM4	65.00	0.00	65.00	260.00	0.00	0.00	260.00
		22	660		TOT 10	10,669.20	2,100.00	8,569.20	856.92	0.00	0.00	856.92
					TOT 2				171.38	0.00	0.00	171.38
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			351	TIDHM4	351.00	0.00	351.00	1,404.00	0.00	0.00	1,404.00
		15	450		TOT 10	47,660.00	0.00	47,660.00	4,766.00	0.00	0.00	4,766.00
					TOT 2				953.20	0.00	0.00	953.20
FIRESIDE LODGE BED & BREAKFAST	009287			189	TIDHM4	189.00	0.00	189.00	756.00	0.00	0.00	756.00
		10	300		TOT 10	41,672.04	0.00	41,672.04	4,167.20	0.00	0.00	4,167.20
					TOT 2				833.44	0.00	0.00	833.44
WASHOE MOTEL	010054			222	TIDHM4	222.00	0.00	222.00	888.00	0.00	0.00	888.00
		16	480		TOT 10	31,331.50	0.00	31,331.50	3,133.15	0.00	0.00	3,133.15
					TOT 2				626.63	0.00	0.00	626.63
PLAYPARK LODGE	011299			234	TIDHM4	234.00	0.00	234.00	936.00	0.00	0.00	936.00



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PLAYPARK LODGE...	011299..	15	450		TOT 10	49,576.92	0.00	49,576.92	4,957.69	0.00	0.00	4,957.69
					TOT 2				991.54	0.00	0.00	991.54
LA VILLE TAHOE LLC	011536			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	480		TOT 10	12,625.00	12,625.00	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	390		TOT 10	12,550.00	12,550.00	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
TAHOE COTTAGE INN	011903			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	420		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	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
MOUNTAINEER	319812			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	360		TOT 10	10,046.00	10,046.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone		242	7,260	1,454	TID:	1,454.00	0.00	1,454.00	5,816.00	0.00	0.00	5,816.00
5			20%		TOT:	280,395.66	55,916.00	224,479.66	26,937.55	0.00	0.00	26,937.55
Report Totals:		5,850	175,500	72,032		72,031.82	0.00	72,031.82	305,717.00	0.00	0.00	305,717.00
			41%			14,736,265.27	476,989.90	14,259,275.37	1,790,682.12	1,016.46	152.47	1,791,851.05