



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jul 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	17,788.00	17,788.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
INTERVAL INTERNATIONAL	000259			466	TIDOL5	466.00	0.00	466.00	2,563.00	0.00	0.00	2,563.00
		1	31		TOT 10	9,354.00	0.00	9,354.00	935.40	0.00	0.00	935.40
		1	31		TOT 12	32,864.00	0.00	32,864.00	3,943.68	0.00	0.00	3,943.68
					TOT 2				844.36	0.00	0.00	844.36
SHAMROCK INN	001094			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	26,575.00	26,575.00	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			2,314	TIDHM4	2,314.00	0.00	2,314.00	9,256.00	0.00	0.00	9,256.00
		89	2,759		TOT 10	618,975.02	0.00	618,975.02	61,897.50	0.00	0.00	61,897.50
					TOT 2				12,379.50	0.00	0.00	12,379.50
RESORT RENTAL LLC	002352			162	TIDOL5	162.00	0.00	162.00	891.00	0.00	0.00	891.00
		1	31		TOT 10	16,627.61	0.00	16,627.61	1,662.76	0.00	0.00	1,662.76
					TOT 2				332.55	0.00	0.00	332.55
VACATION INTERNATIONALE INC	003983			1	TIDOL5	1.00	0.00	1.00	5.50	0.00	0.00	5.50
		1	31		TOT 10	56.25	0.00	56.25	5.63	0.00	0.00	5.63
					TOT 2				1.12	0.00	0.00	1.12
VVV RENTAL LLC	004033			7	TIDOL5	7.00	0.00	7.00	38.50	0.00	0.00	38.50
		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			1,534	TIDHM4	1,534.00	0.00	1,534.00	6,136.00	0.00	0.00	6,136.00
		68	2,108		TOT 10	277,589.55	0.00	277,589.55	27,758.96	0.00	0.00	27,758.96
					TOT 2				5,551.79	0.00	0.00	5,551.79
BLUE JAY LODGE	005280			696	TIDHM4	696.00	0.00	696.00	2,784.00	0.00	0.00	2,784.00
		65	2,015		TOT 10	152,008.00	0.00	152,008.00	15,200.80	0.00	0.00	15,200.80
					TOT 2				3,040.16	0.00	0.00	3,040.16
TEA GARDEN LODGE	005413			303	TIDHM4	303.00	0.00	303.00	1,212.00	0.00	0.00	1,212.00
		30	930		TOT 10	56,643.00	0.00	56,643.00	5,664.30	0.00	0.00	5,664.30
					TOT 2				1,132.86	0.00	0.00	1,132.86
BASECAMP HOTEL	005546			1,666	TIDHM4	1,666.00	0.00	1,666.00	6,664.00	0.00	0.00	6,664.00



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BASECAMP HOTEL...	005546..	51	1,581		TOT 10	390,213.70	0.00	390,213.70	39,021.37	0.00	0.00	39,021.37
					TOT 2				7,804.28	0.00	0.00	7,804.28
TAHOE COUNTRY INN	005627	12	372	0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					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	57	1,767	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
					TOT 2				0.00	0.00	0.00	0.00
LAKESIDE GONDOLA LODGE LLC	005734	34	1,054	237	TIDHM4	237.00	0.00	237.00	948.00	0.00	0.00	948.00
					TOT 10	82,634.00	0.00	82,634.00	8,263.40	0.00	0.00	8,263.40
					TOT 2				1,652.68	165.27	24.79	1,652.68
STATELINE ECONOMY INN AND SUITES	006329	32	992	469	TIDHM4	469.00	0.00	469.00	1,876.00	0.00	0.00	1,876.00
					TOT 10	90,260.00	0.00	90,260.00	9,026.00	0.00	0.00	9,026.00
					TOT 2				1,805.20	0.00	0.00	1,805.20
MELLOW MOUNTAIN HOSTEL	006787	23	713	291	TIDHM4	291.00	0.00	291.00	1,164.00	0.00	0.00	1,164.00
					TOT 10	49,018.00	0.00	49,018.00	4,901.80	0.00	0.00	4,901.80
					TOT 2				980.36	0.00	0.00	980.36
THE TRAILHEAD	006812	36	1,116	373	TIDHM4	373.00	0.00	373.00	1,492.00	0.00	0.00	1,492.00
					TOT 10	64,332.00	0.00	64,332.00	6,433.20	0.00	0.00	6,433.20
					TOT 2				1,286.64	0.00	0.00	1,286.64
APARTMENTS AT 947 POPLAR	007435	7	217	23	TIDHM4	23.00	0.00	23.00	92.00	0.00	0.00	92.00
					TOT 10	10,055.36	3,600.00	6,455.36	645.54	0.00	0.00	645.54
					TOT 2				129.11	0.00	0.00	129.11
COACHMAN HOTEL OPERATOR	007696	38	1,178	1,615	TIDHM4	1,615.00	0.00	1,615.00	6,460.00	0.00	0.00	6,460.00
					TOT 10	444,983.13	0.00	444,983.13	44,498.31	0.00	0.00	44,498.31
					TOT 2				8,899.66	0.00	0.00	8,899.66
HOTEL BECKET	008125	167	5,177	3,058	TIDHM4	3,058.00	0.00	3,058.00	12,232.00	0.00	0.00	12,232.00
					TOT 10	807,685.00	0.00	807,685.00	80,768.50	0.00	0.00	80,768.50
					TOT 2				16,153.70	0.00	0.00	16,153.70
PARADISE MOTEL	008520	14	434	255	TIDHM4	255.00	0.00	255.00	1,020.00	0.00	0.00	1,020.00
					TOT 10	50,614.97	0.00	50,614.97	5,061.50	0.00	0.00	5,061.50
					TOT 2				1,012.60	0.00	0.00	1,012.60
STATELINE LODGE	008828	33	1,023	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
					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	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
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	44,650.00	44,650.00	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			108	TIDHM4	108.00	0.00	108.00	432.00	0.00	0.00	432.00
		5	155		TOT 10	50,758.20	0.00	50,758.20	5,075.82	0.00	0.00	5,075.82
					TOT 2				1,015.17	0.00	0.00	1,015.17
THE LANDING RESORT AND SPA	010272			1,891	TIDHM4	1,891.00	0.00	1,891.00	7,564.00	0.00	0.00	7,564.00
		90	2,790		TOT 10	1,552,388.93	0.00	1,552,388.93	155,238.89	0.00	0.00	155,238.89
					TOT 2				31,047.78	0.00	0.00	31,047.78
CEDAR INN AND SUITES	010354			325	TIDHM4	325.00	0.00	325.00	1,300.00	0.00	0.00	1,300.00
		40	1,240		TOT 10	54,576.41	0.00	54,576.41	5,457.64	0.00	0.00	5,457.64
					TOT 2				1,091.53	0.00	0.00	1,091.53
ALPINE INN AND SPA	010391			961	TIDHM4	961.00	0.00	961.00	3,844.00	0.00	0.00	3,844.00
		38	1,178		TOT 10	151,725.22	0.00	151,725.22	15,172.52	0.00	0.00	15,172.52
					TOT 2				3,034.50	0.00	0.00	3,034.50
LAKE RIDGE HOTEL	010414			427	TIDHM4	427.00	0.00	427.00	1,708.00	0.00	0.00	1,708.00
		24	744		TOT 10	96,339.66	0.00	96,339.66	9,633.97	0.00	0.00	9,633.97
					TOT 2				1,926.79	0.00	0.00	1,926.79
STATION HOUSE INN	011026			2,175	TIDHM4	2,175.00	0.00	2,175.00	8,700.00	0.00	0.00	8,700.00
		96	2,976		TOT 10	625,958.65	0.00	625,958.65	62,595.87	0.00	0.00	62,595.87
					TOT 2				12,519.18	0.00	0.00	12,519.18
PROMINENCE TAHOE LLC	011363			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		16	496		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SECRETS INN	011475			374	TIDHM4	374.00	0.00	374.00	1,496.00	0.00	0.00	1,496.00
		24	744		TOT 10	110,921.69	0.00	110,921.69	11,092.17	0.00	0.00	11,092.17
					TOT 2				2,218.43	0.00	0.00	2,218.43
HEAVENLY INN	011476			419	TIDHM4	419.00	0.00	419.00	1,676.00	0.00	0.00	1,676.00
		18	558		TOT 10	118,996.29	0.00	118,996.29	11,899.63	0.00	0.00	11,899.63



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HEAVENLY INN...	011476..				TOT 2				2,379.93	0.00	0.00	2,379.93
942 POPLAR ST LLC	011501			367	TIDHM4	367.00	0.00	367.00	1,468.00	0.00	0.00	1,468.00
		12	372		TOT 10	91,659.12	0.00	91,659.12	9,165.91	0.00	0.00	9,165.91
					TOT 2				1,833.18	0.00	0.00	1,833.18
BIG PINES MOUNTAIN HOUSE OF TAHOE	011694			2,045	TIDHM4	2,045.00	0.00	2,045.00	8,180.00	0.00	0.00	8,180.00
		75	2,325		TOT 10	360,131.92	0.00	360,131.92	36,013.19	0.00	0.00	36,013.19
					TOT 2				7,202.64	0.00	0.00	7,202.64
THE ELET HOTEL	011867			229	TIDHM4	229.00	0.00	229.00	916.00	0.00	0.00	916.00
		18	558		TOT 10	78,329.80	0.00	78,329.80	7,832.98	0.00	0.00	7,832.98
					TOT 2				1,566.59	0.00	0.00	1,566.59
ONE BLOCK	011873			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20	620		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
AVALON LODGE	012026			366	TIDHM4	366.00	0.00	366.00	1,464.00	0.00	0.00	1,464.00
		20	620		TOT 10	57,287.52	0.00	57,287.52	5,728.75	0.00	0.00	5,728.75
					TOT 2				1,145.75	0.00	0.00	1,145.75
BLACK JACK INN	012070			666	TIDHM4	666.00	0.00	666.00	2,664.00	0.00	0.00	2,664.00
		22	682		TOT 10	134,231.08	0.00	134,231.08	13,423.11	0.00	0.00	13,423.11
					TOT 2				2,684.62	0.00	0.00	2,684.62
BECKETT OPCO	012197			653	TIDHM4	653.00	0.00	653.00	2,612.00	0.00	0.00	2,612.00
		164	5,084		TOT 10	146,052.00	0.00	146,052.00	14,605.20	0.00	0.00	14,605.20
					TOT 2				2,921.04	0.00	0.00	2,921.04
FOREST SUITES RESORT	206055			2,736	TIDHM4	2,736.00	0.00	2,736.00	10,944.00	0.00	0.00	10,944.00
		118	3,658		TOT 10	941,049.60	0.00	941,049.60	94,104.96	0.00	0.00	94,104.96
					TOT 2				18,820.99	0.00	0.00	18,820.99
STARDUST VACATION CLUB, INC.	220161			939	TIDOL5	939.00	0.00	939.00	5,164.50	0.00	0.00	5,164.50
		103	3,193		TOT 10	195,860.17	0.00	195,860.17	19,586.02	0.00	0.00	19,586.02
					TOT 2				3,917.20	0.00	0.00	3,917.20
LA BELLA MOTEL	310535			53	TIDHM4	53.00	0.00	53.00	212.00	0.00	0.00	212.00
		9	279		TOT 10	9,810.30	3,050.00	6,760.30	676.03	0.00	0.00	622.79
					TOT 2				135.21	0.00	0.00	135.21
ALPENROSE INN	317374			438	TIDHM4	438.00	0.00	438.00	1,752.00	175.20	26.28	1,953.48
		19	589		TOT 10	89,404.27	0.00	89,404.27	8,940.43	894.04	134.11	9,968.58
					TOT 2				1,788.09	178.81	26.82	1,993.72
THUNDERCHIEF MOTEL	317409			95	TIDHM4	95.00	0.00	95.00	380.00	0.00	0.00	380.00



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THUNDERCHIEF MOTEL...	317409..	15	465		TOT 10	22,417.00	0.00	22,417.00	2,241.70	0.00	0.00	2,241.70
					TOT 2				448.34	0.00	0.00	448.34
DIAMOND RESORTS MANAGEMENT IN	318130			2,295	TIDOL5	2,295.00	0.00	2,295.00	12,622.50	0.00	0.00	12,622.50
		364	11,284		TOT 12	768,497.42	0.00	768,497.42	92,219.69	0.00	0.00	92,219.69
					TOT 2				15,369.95	0.00	0.00	15,369.95
ALL SEASON COTTAGES	319123			18	TIDHM4	18.00	0.00	18.00	72.00	0.00	0.00	72.00
		6	186		TOT 10	8,120.00	6,000.00	2,120.00	212.00	0.00	0.00	194.00
					TOT 2				42.40	0.00	0.00	42.40
RODEWAY INN	319714			4,034	TIDHM4	4,034.00	0.00	4,034.00	16,136.00	0.00	0.00	16,136.00
		145	4,495		TOT 10	760,563.34	0.00	760,563.34	76,056.33	0.00	0.00	76,056.33
					TOT 2				15,211.27	0.00	0.00	15,211.27
LAKE TAHOE RESORT HOTEL	320075			9,001	TIDHM4	9,001.00	0.00	9,001.00	36,004.00	0.00	0.00	36,004.00
		400	12,400		TOT 12	2,672,072.77	0.00	2,672,072.77	320,648.73	0.00	0.00	320,648.73
					TOT 2				53,441.46	0.00	0.00	53,441.46
3 PEAKS RESORT & BEACH CLUB	320927			1,918	TIDHM4	1,918.00	0.00	1,918.00	7,672.00	0.00	0.00	7,672.00
		67	2,077		TOT 10	539,485.16	0.00	539,485.16	53,948.52	0.00	0.00	53,948.52
					TOT 2				10,789.70	0.00	0.00	10,789.70
MARRIOTT'S TIMBER LODGE	321262			2,327	TIDOL5	2,327.00	0.00	2,327.00	12,798.50	0.00	0.00	12,798.50
		449	13,919		TOT 12	1,006,533.36	0.00	1,006,533.36	120,784.00	0.00	0.00	120,784.00
					TOT 2				20,130.67	0.00	0.00	20,130.67
MARRIOTT'S GRAND RESIDENCE CLU	321263			2,222	TIDOL5	2,222.00	0.00	2,222.00	12,221.00	0.00	0.00	12,221.00
		332	10,292		TOT 12	1,193,159.30	0.00	1,193,159.30	143,179.12	0.00	0.00	143,179.12
					TOT 2				23,863.20	0.00	0.00	23,863.20
Zone		3,608	111,848	50,552	TID:	50,552.00	0.00	50,552.00	214,840.50	175.60	26.34	215,042.44
1			45%	TOT:	15,101,807.77	123,716.00	14,978,091.77	1,910,833.89	1,238.12	185.72	1,911,996.43	
BEVERLY LODGE	000607			750	TIDHM4	750.00	0.00	750.00	3,000.00	0.00	0.00	3,000.00
		29	899		TOT 10	126,792.00	0.00	126,792.00	12,679.20	0.00	0.00	12,679.20
					TOT 2				2,535.84	0.00	0.00	2,535.84
TAHOE HACIENDA INN	002276			753	TIDHM4	753.00	0.00	753.00	3,012.00	0.00	0.00	3,012.00
		34	1,054		TOT 10	137,048.00	0.00	137,048.00	13,704.80	0.00	0.00	13,704.80
					TOT 2				2,740.96	0.00	0.00	2,740.96
TAHOE TRAVEL INN, INC.	007395			500	TIDHM4	500.00	0.00	500.00	2,000.00	0.00	0.00	2,000.00
		36	1,116		TOT 10	94,055.92	0.00	94,055.92	9,405.59	0.00	0.00	9,405.59
					TOT 2				1,881.12	0.00	0.00	1,881.12



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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	6,164.00	6,164.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
PIONEER INN	007962			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	19,550.00	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	496		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			697	TIDHM4	697.00	0.00	697.00	2,788.00	0.00	0.00	2,788.00
		44	1,364		TOT 10	151,872.21	0.00	151,872.21	15,187.22	0.00	0.00	15,187.22
					TOT 2				3,037.44	0.00	0.00	3,037.44
ECONO LODGE INN AND SUITES	009430			1,114	TIDHM4	1,114.00	0.00	1,114.00	4,456.00	0.00	0.00	4,456.00
		58	1,798		TOT 10	163,389.31	0.00	163,389.31	16,338.93	0.00	0.00	16,338.93
					TOT 2				3,267.79	0.00	0.00	3,267.79
BLACK BEAR LODGE	009445			250	TIDHM4	250.00	0.00	250.00	1,000.00	0.00	0.00	1,000.00
		9	279		TOT 10	76,883.51	0.00	76,883.51	7,688.35	0.00	0.00	7,688.35
					TOT 2				1,537.67	0.00	0.00	1,537.67
SOUTH SHORE INN	009583			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		23	713		TOT 10	29,117.00	29,117.00	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			680	TIDHM4	680.00	0.00	680.00	2,720.00	0.00	0.00	2,720.00
		32	992		TOT 10	110,670.60	0.00	110,670.60	11,067.06	0.00	0.00	11,067.06
					TOT 2				2,213.41	0.00	0.00	2,213.41
MANA KAI APARTMENTS	010232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25	775		TOT 10	21,020.00	21,020.00	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			519	TIDHM4	519.00	0.00	519.00	2,076.00	0.00	0.00	2,076.00
		22	682		TOT 10	128,655.17	0.00	128,655.17	12,865.52	0.00	0.00	12,865.52
					TOT 2				2,573.10	0.00	0.00	2,573.10
POSTMARC HOTEL AND SPA SUITES	010442			1,342	TIDHM4	1,342.00	0.00	1,342.00	5,368.00	0.00	0.00	5,368.00
		54	1,674		TOT 12	306,699.42	0.00	306,699.42	36,803.93	0.00	0.00	36,803.93
					TOT 2				6,133.98	0.00	0.00	6,133.98
ELEVATION	010773			1,279	TIDHM4	1,279.00	0.00	1,279.00	5,116.00	0.00	0.00	5,116.00
		60	1,860		TOT 10	214,114.58	0.00	214,114.58	21,411.46	0.00	0.00	21,411.46



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ELEVATION...	010773..				TOT 2				4,282.29	0.00	0.00	4,282.29
HEAVENLY VALLEY LODGE	011196			326	TIDHM4	326.00	0.00	326.00	1,304.00	130.40	19.56	1,453.96
		14	434		TOT 10	77,127.00	0.00	77,127.00	7,712.70	771.27	115.69	7,712.70
					TOT 2				1,542.54	154.25	23.14	1,719.93
THE ALDER INN	011342			715	TIDHM4	715.00	0.00	715.00	2,860.00	0.00	0.00	2,860.00
		24	744		TOT 10	137,899.84	0.00	137,899.84	13,789.98	0.00	0.00	13,789.98
					TOT 2				2,758.00	0.00	0.00	2,758.00
HCLT PROPERTY II	011471			0	TIDHM4	0.00	0.00	0.00	4.00	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			2,904	TIDHM4	2,904.00	0.00	2,904.00	11,616.00	0.00	0.00	11,616.00
		99	3,069		TOT 10	863,391.70	0.00	863,391.70	86,339.17	0.00	0.00	86,339.17
					TOT 2				17,267.84	0.00	0.00	17,267.84
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	28,650.00	28,650.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
DIAMOND RESORTS #3	011908			631	TIDOL5	631.00	0.00	631.00	3,470.50	0.00	0.00	3,470.50
		160	4,960		TOT 10	120,223.37	0.00	120,223.37	12,022.34	0.00	0.00	12,022.34
					TOT 2				2,404.47	0.00	0.00	2,404.47
PINEWOOD INN	011981			699	TIDHM4	699.00	0.00	699.00	2,796.00	0.00	0.00	2,796.00
		28	868		TOT 10	109,748.00	0.00	109,748.00	10,974.80	0.00	0.00	10,974.80
					TOT 2				2,194.96	0.00	0.00	2,194.96
BUDGET INN	012095			503	TIDHM4	503.00	0.00	503.00	2,012.00	0.00	0.00	2,012.00
		28	868		TOT 10	106,026.30	0.00	106,026.30	10,602.63	0.00	0.00	10,602.63
					TOT 2				2,120.53	0.00	0.00	2,120.53
AMERICANA VACATION CLUB, INC.	201239			1,310	TIDOL5	1,310.00	0.00	1,310.00	7,205.00	0.00	0.00	7,205.00
		74	2,294		TOT 10	236,654.54	0.00	236,654.54	23,665.45	0.00	0.00	23,665.45
					TOT 2				4,733.09	0.00	0.00	4,733.09
THE LODGE AT LAKE TAHOE	307818			302	TIDOL5	302.00	0.00	302.00	1,661.00	0.00	0.00	1,661.00
		45	1,395		TOT 10	31,887.00	0.00	31,887.00	3,188.70	0.00	0.00	3,188.70
					TOT 2				637.74	0.00	0.00	637.74
HANSEN'S RESORT	315441			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SHREE GANESH LLC	318098			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	



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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 42%	15,274	TID: TOT:	15,274.00 3,317,829.47	0.00 124,691.00	15,274.00 3,193,138.47	64,464.50 389,310.60	130.40 925.52	19.56 138.83	64,610.46 389,487.99
YOUNG STREET APARTMENTS	007338			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		8	248		TOT 10	7,190.00	7,190.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE PINES MOTEL	007447			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	13,000.00	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	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			7,311	TIDHM4	7,311.00	0.00	7,311.00	29,244.00	0.00	0.00	29,244.00
		261	8,091		TOT 10	2,158,722.60	0.00	2,158,722.60	215,872.26	0.00	0.00	215,872.26
					TOT 2				43,174.45	0.00	0.00	43,174.45
SAIL IN MOTEL	220011			33	TIDHM4	33.00	0.00	33.00	132.00	13.20	1.98	147.18
		10	310		TOT 10	17,710.00	11,110.00	6,600.00	660.00	66.00	9.90	629.64
					TOT 2				132.00	13.20	1.98	147.18
TAHOE LAKESHORE LODGE & SPA	221050			1,308	TIDHM4	1,308.00	0.00	1,308.00	5,232.00	0.00	0.00	5,232.00
		50	1,550		TOT 10	369,496.05	0.00	369,496.05	36,949.61	0.00	0.00	36,949.61
					TOT 2				7,389.92	0.00	0.00	7,389.92
BEACHCOMBER INN	304855			7	TIDOL5	7.00	0.00	7.00	38.50	0.00	0.00	38.50
		22	682		TOT 10	1,383.00	0.00	1,383.00	138.30	0.00	0.00	138.30
					TOT 2				27.66	0.00	0.00	27.66
TAHOE BEACH & SKI CLUB OWNERS	316362			801	TIDOL5	801.00	0.00	801.00	4,405.50	0.00	0.00	4,405.50
		140	4,340		TOT 10	227,209.59	0.00	227,209.59	22,720.96	0.00	0.00	22,720.96
					TOT 2				4,544.19	0.00	0.00	4,544.19
Zone 3		532	16,492 57%	9,460	TID: TOT:	9,460.00 2,794,711.24	0.00 31,300.00	9,460.00 2,763,411.24	39,052.00 331,609.35	13.20 79.20	1.98 11.88	39,067.18 331,594.17
TAHOE RETREAT & SPA	002275			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		15	465		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00



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MOTEL 6 #0250	005830			2,596	TIDHM4	2,596.00	0.00	2,596.00	10,384.00	0.00	0.00	10,384.00
		143	4,433		TOT 10	348,758.80	0.00	348,758.80	34,875.88	0.00	0.00	34,875.88
					TOT 2				6,975.18	0.00	0.00	6,975.18
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	10,898.00	10,898.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
SUNRAY TAHOE HOTEL	007628			329	TIDHM4	329.00	0.00	329.00	1,316.00	0.00	0.00	1,316.00
		62	1,922		TOT 10	46,114.00	0.00	46,114.00	4,611.40	0.00	0.00	4,611.40
					TOT 2				922.28	0.00	0.00	922.28
NICKELODEON MOTEL	009232			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17	527		TOT 10	4,270.00	4,270.00	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			248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
		8	248		TOT 10	51,795.00	0.00	51,795.00	5,179.50	0.00	0.00	5,179.50
					TOT 2				1,035.90	0.00	0.00	1,035.90
SIERRA PINES LLC	011847			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		29	899		TOT 10	22,003.00	22,003.00	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	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	558		TOT 10	19,140.00	19,140.00	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	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
GERKEN'S RENTALS	304389			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	11,040.00	11,040.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
TAHOE VALLEY LODGE	305303			78	TIDHM4	78.00	0.00	78.00	312.00	0.00	0.00	312.00
		18	558		TOT 10	10,130.00	0.00	10,130.00	1,013.00	0.00	0.00	1,013.00



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TAHOE VALLEY LODGE...	305303..				TOT 2				202.60	0.00	0.00	202.60
Zone		397	12,307	3,251	TID:	3,251.00	0.00	3,251.00	13,004.00	0.00	0.00	13,004.00
4			26%		TOT:	543,648.80	86,851.00	456,797.80	54,815.74	0.00	0.00	54,815.74
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	5,845.00	5,845.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
APEX INN	001101			425	TIDHM4	425.00	0.00	425.00	1,700.00	0.00	0.00	1,700.00
		15	465		TOT 10	72,109.00	0.00	72,109.00	7,210.90	0.00	0.00	7,210.90
					TOT 2				1,442.18	0.00	0.00	1,442.18
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			110	TIDHM4	110.00	0.00	110.00	440.00	0.00	0.00	440.00
		22	682		TOT 10	20,155.30	2,100.00	18,055.30	1,805.53	0.00	0.00	1,805.53
					TOT 2				361.31	0.00	0.00	361.31
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			415	TIDHM4	415.00	0.00	415.00	1,660.00	0.00	0.00	1,660.00
		15	465		TOT 10	79,560.00	0.00	79,560.00	7,956.00	0.00	0.00	7,956.00
					TOT 2				1,591.20	0.00	0.00	1,591.20
FIRESIDE LODGE BED & BREAKFAST	009287			183	TIDHM4	183.00	0.00	183.00	732.00	0.00	0.00	732.00
		10	310		TOT 10	55,286.63	0.00	55,286.63	5,528.66	0.00	0.00	5,528.66
					TOT 2				1,105.73	0.00	0.00	1,105.73
WASHOE MOTEL	010054			248	TIDHM4	248.00	0.00	248.00	992.00	0.00	0.00	992.00
		16	496		TOT 10	50,288.00	0.00	50,288.00	5,028.80	0.00	0.00	5,028.80
					TOT 2				1,005.76	0.00	0.00	1,005.76
PLAYPARK LODGE	011299			326	TIDHM4	326.00	0.00	326.00	1,304.00	130.40	19.56	1,453.96
		15	465		TOT 10	72,058.20	0.00	72,058.20	7,205.82	720.58	108.09	8,034.49
					TOT 2				1,441.16	144.12	21.62	1,606.90
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	11,850.00	11,850.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
EMERALD BAY RESIDENCES LLC	011578			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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EMERALD BAY RESIDENCES LLC...	011578..	13	403		TOT 10	13,650.00	13,650.00	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			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		14	434		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
RED LODGE	011913			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		24	744		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
MOUNTAINEER	319812			0	TIDHM4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12	372		TOT 10	10,628.00	10,628.00	0.00	0.00	0.00	0.00	0.00
					TOT 2				0.00	0.00	0.00	0.00
Zone 5		242	7,502	1,707	TID:	1,707.00	0.00	1,707.00	6,828.00	130.40	19.56	6,977.96
			23%	TOT:	404,230.13	56,873.00	347,357.13	41,683.05	864.70	129.71	42,677.46	
Report Totals:		5,950	184,450	80,244		80,244.00	0.00	80,244.00	338,189.00	449.60	67.44	338,702.04
			44%		22,162,227.41	423,431.00	21,738,796.41	2,728,252.63	3,107.54	466.14	2,730,571.79	