

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2018/12**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	56.00	0.00	56.00	252.00	0.00	0.00	252.00
			TOT 2				786.97	0.00	0.00	786.97
			TOTRA 10	35,967.66	2,741.94	33,225.72	3,322.57	0.00	0.00	3,322.57
			TOTRA 12	6,122.75	0.00	6,122.75	734.73	0.00	0.00	734.73
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	182.00	0.00	182.00	819.00	0.00	0.00	819.00
			TOT 2				1,865.85	0.00	0.00	1,865.85
			TOTRA 10	93,292.33	0.00	93,292.33	9,329.23	0.00	0.00	9,329.23
003880	CEDAR PINES RESORT	003880	TIDOL4	72.00	0.00	72.00	324.00	0.00	0.00	324.00
			TOT 2				396.46	0.00	0.00	396.46
			TOTRA 10	19,823.00	0.00	19,823.00	1,982.30	0.00	0.00	1,982.30
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	41.00	0.00	41.00	184.50	0.00	0.00	184.50
			TOT 2				390.13	0.00	0.00	390.13
			TOTRA 10	19,506.50	0.00	19,506.50	1,950.65	0.00	0.00	1,950.65
004618	TAHOE SELECT RENTALS	004618	TIDOL4	293.00	0.00	293.00	1,318.50	0.00	0.00	1,318.50
			TOT 2				2,226.35	0.00	0.00	2,226.35
			TOTRA 10	111,317.50	0.00	111,317.50	11,131.75	0.00	0.00	11,131.75
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	5.00	0.00	5.00	22.50	0.00	0.00	22.50
			TOT 2				17.00	0.00	0.00	17.00
			TOTRA 10	850.00	0.00	850.00	85.00	0.00	0.00	85.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	105.00	0.00	105.00	472.50	0.00	0.00	472.50
			TOT 2				466.74	0.00	0.00	466.74
			TOTRA 10	23,337.00	0.00	23,337.00	2,333.70	0.00	0.00	2,333.70
005349	TAHOE DESTINATION VACATION RE	005349	TIDOL4	178.00	0.00	178.00	801.00	0.00	0.00	801.00
			TOT 2				2,729.88	0.00	0.00	2,729.88
			TOTRA 10	141,442.02	4,947.85	136,494.17	13,649.42	0.00	0.00	13,649.42
005460	SIERRA SAC PROPERTY MANAGEM	005460	TIDOL4	10.00	0.00	10.00	45.00	0.00	0.00	45.00
			TOT 2				143.36	0.00	0.00	143.36
			TOTRA 10	7,168.00	0.00	7,168.00	716.80	0.00	0.00	716.80
005585	TAHOE MANAGEMENT DBA TAMARA	005585	TIDOL4	9.00	0.00	9.00	40.50	0.00	0.00	40.50
			TOT 2				49.89	0.00	0.00	49.89
			TOTRA 10	2,494.66	0.00	2,494.66	249.47	0.00	0.00	249.47
005795	WORLD CLASS PROPERTY MANAGE	005795	TIDOL4	24.00	0.00	24.00	108.00	0.00	0.00	108.00
			TOT 2				270.60	0.00	0.00	270.60
			TOTRA 10	13,530.00	0.00	13,530.00	1,353.00	0.00	0.00	1,353.00
005799	LAKE TAHOE LIAISON	005799	TIDOL4	55.00	0.00	55.00	247.50	0.00	0.00	247.50
			TOT 2				503.40	0.00	0.00	503.40
			TOTRA 10	25,170.00	0.00	25,170.00	2,517.00	0.00	0.00	2,517.00

Realtor	TtlUnits	Rms/Mth
000262	16.00	496.00
002248	36.00	1,116.00
003880	2.00	62.00
003910	9.00	279.00
004618	31.00	961.00
004904	1.00	31.00
005262	13.00	403.00
005349	23.00	713.00
005460	2.00	62.00
005585	1.00	31.00
005795	3.00	93.00
005799	5.00	155.00
005911	1.00	31.00
005946	1.00	31.00
005956	14.00	434.00
005979	66.00	2,046.00
006153	3.00	93.00
006291	6.00	186.00

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005911	HEAVENLY VALLEY LODGE VACATI	005911	TIDOL4	8.00	0.00	8.00	36.00	0.00	0.00	36.00
			TOT 2			52.80	0.00	0.00	52.80	
			TOTRA 10	2,640.00	0.00	2,640.00	264.00	0.00	0.00	264.00
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	204.00	0.00	204.00	918.00	0.00	0.00	918.00
			TOT 2			10,695.36	0.00	0.00	10,695.36	
			TOTRA 10	534,768.00	0.00	534,768.00	53,476.80	0.00	0.00	53,476.80
005979	VACASA LLC	005979	TIDOL4	634.00	0.00	634.00	2,853.00	0.00	0.00	2,853.00
			TOT 2			4,969.27	0.00	0.00	4,969.27	
			TOTRA 10	248,463.37	0.00	248,463.37	24,846.34	0.00	0.00	24,846.34
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	9.00	0.00	9.00	40.50	0.00	0.00	40.50
			TOT 2			160.61	0.00	0.00	160.61	
			TOTRA 10	8,030.60	0.00	8,030.60	803.06	0.00	0.00	803.06
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	446.00	0.00	446.00	2,007.00	0.00	0.00	2,007.00
			TOT 2			3,700.74	0.00	0.00	3,700.74	
			TOTRA 12	185,036.95	0.00	185,036.95	22,204.43	0.00	0.00	22,204.43
006291	CARINAS VACATION HOME SERVICE	006291	TIDOL4	24.00	0.00	24.00	108.00	0.00	0.00	108.00
			TOT 2			223.40	0.00	0.00	223.40	
			TOTRA 10	11,170.00	0.00	11,170.00	1,117.00	0.00	0.00	1,117.00
006532	RNR VACATION RENTALS LP	006532	TIDOL4	348.00	0.00	348.00	1,566.00	0.00	0.00	1,566.00
			TOT 2			5,757.59	0.00	0.00	5,757.59	
			TOTRA 10	287,879.72	0.00	287,879.72	28,787.97	0.00	0.00	28,787.97
006841	HEAVENLY CREEK RENTAL	006841	TIDOL4	11.00	0.00	11.00	49.50	0.00	0.00	49.50
			TOT 2			62.70	0.00	0.00	62.70	
			TOTRA 10	3,020.00	0.00	3,020.00	302.00	0.00	0.00	302.00
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	102.00	0.00	102.00	459.00	0.00	0.00	459.00
			TOT 2			1,106.17	0.00	0.00	1,106.17	
			TOTRA 10	55,308.58	0.00	55,308.58	5,530.86	0.00	0.00	5,530.86
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,300.00	0.00	1,300.00	5,850.00	0.00	0.00	5,850.00
			TOT 2			12,548.09	0.00	0.00	12,548.09	
			TOTRA 10	627,404.65	0.00	627,404.65	62,740.47	0.00	0.00	62,740.47
009399	LAKE TAHOE LODGING CO (ZALANT	009399	TIDOL4	148.00	0.00	148.00	666.00	0.00	0.00	666.00
			TOT 2			3,955.70	0.00	0.00	3,955.70	
			TOTRA 12	197,785.00	0.00	197,785.00	23,734.20	0.00	0.00	23,734.20
009850	RENTLEVER INC	009850	TIDOL4	69.00	0.00	69.00	310.50	0.00	0.00	310.50
			TOT 2			619.68	0.00	0.00	619.68	
			TOTRA 10	30,984.00	0.00	30,984.00	3,098.40	0.00	0.00	3,098.40
009873	LUX VILLA VR	009873	TIDOL4	130.00	0.00	130.00	585.00	0.00	0.00	585.00

Realtor	TtlUnits	Rms/Mth
006532	44.00	1,364.00
006841	1.00	31.00
006936	20.00	620.00
007446	106.00	3,286.00
009399	6.00	186.00
009850	10.00	310.00
009873	8.00	248.00
010048	2.00	62.00
010405	30.00	930.00
010630	2.00	62.00
010742	160.00	4,960.00
306610	72.00	2,232.00
311260	40.00	1,240.00
314952	112.00	3,472.00
319813	2.00	62.00
319829	30.00	930.00
321660	25.00	775.00

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009873	LUX VILLA VR	009873	TOT 2				807.37	0.00	0.00	807.37
			TOTRA 10	40,368.65	0.00	40,368.65	4,036.87	0.00	0.00	4,036.87
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	37.00	0.00	37.00	166.50	0.00	0.00	166.50
			TOT 2				160.58	0.00	0.00	160.58
			TOTRA 10	8,020.00	0.00	8,020.00	802.00	0.00	0.00	802.00
010405	GRAND WELCOME	010405	TIDOL4	148.00	0.00	148.00	666.00	66.60	0.83	733.43
			TOT 2				2,494.94	249.49	3.12	2,747.55
			TOTRA 10	124,746.90	0.00	124,746.90	12,474.69	1,247.47	15.59	13,737.75
010630	MYVHO.COM LLC	010630	TIDOL4	43.00	0.00	43.00	193.50	0.00	0.00	193.50
			TOT 2				258.87	0.00	0.00	258.87
			TOTRA 10	12,943.70	0.00	12,943.70	1,294.37	0.00	0.00	1,294.37
010742	LAKE TAHOE LODGING-LAKELAND	010742	TIDOL4	2,027.00	0.00	2,027.00	9,121.50	0.00	0.00	9,121.50
			TOT 2				13,308.92	0.00	0.00	13,308.92
			TOTRA 10	665,445.70	0.00	665,445.70	66,544.57	0.00	0.00	66,544.57
103894	HEAVENLY VALLEY TOWNHOUSE A	103894	TIDOL4	85.00	0.00	85.00	382.50	0.00	0.00	382.50
			TOT 2				765.06	0.00	0.00	765.06
			TOTRA 10	38,252.95	0.00	38,252.95	3,825.30	0.00	0.00	3,825.30
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	796.00	0.00	796.00	3,582.00	0.00	0.00	3,582.00
			TOT 2				10,473.44	0.00	0.00	10,473.44
			TOTRA 10	523,672.30	0.00	523,672.30	52,367.23	0.00	0.00	52,367.23
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
			TOT 2				1,404.10	0.00	0.00	1,404.10
			TOTRA 10	70,204.77	0.00	70,204.77	7,020.48	0.00	0.00	7,020.48
314952	TAHOE KEYS RESORT	314952	TIDOL4	742.00	0.00	742.00	3,339.00	0.00	0.00	3,339.00
			TOT 2				6,592.29	0.00	0.00	6,592.29
			TOTRA 10	329,614.20	0.00	329,614.20	32,961.42	0.00	0.00	32,961.42
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	95.00	0.00	95.00	427.50	0.00	0.00	427.50
			TOT 2				423.55	0.00	0.00	423.55
			TOTRA 10	34,277.80	13,100.00	21,177.80	2,117.78	0.00	0.00	2,117.78
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	298.00	0.00	298.00	1,341.00	0.00	0.00	1,341.00
			TOT 2				1,593.23	0.00	0.00	1,593.23
			TOTRA 10	79,661.37	0.00	79,661.37	7,966.14	0.00	0.00	7,966.14

Realtor	TtlUnits	Rms/Mth
35.00	903.00	27,993.00

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 35			TID:	8,851.00	0.00	8,851.00	39,829.50	66.60	0.83	39,896.93
			TOT:	4,619,720.63	20,789.79	4,598,930.84	559,653.09	1,496.96	18.71	561,168.76

SUMMARY:

Total Taxable Rents: 4,598,930.84
Total Rooms Rented: 8,851
Average Room Rate: 519.59

Percent Occupancy: _____ %
(Room Nights / Rms/Mnth)