

**City of South Lake Tahoe**  
**Rental Agent Analysis + TID for Period 2019/03**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	51.00	0.00	51.00	229.50	0.00	0.00	229.50	000262	16.00	496.00
			TOT 2				677.13	0.00	0.00	677.13			
			TOTRA 10	20,751.01	3,564.51	17,186.50	1,718.65	0.00	0.00	1,718.65	002248	36.00	1,116.00
			TOTRA 12	16,669.63	0.00	16,669.63	2,000.36	0.00	0.00	2,000.36			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	236.00	0.00	236.00	1,062.00	0.00	0.00	1,062.00	003880	2.00	62.00
			TOT 2				1,922.71	0.00	0.00	1,922.71			
			TOTRA 10	96,135.48	0.00	96,135.48	9,613.55	0.00	0.00	9,613.55	003910	9.00	279.00
003880	CEDAR PINES RESORT	003880	TIDOL4	98.00	0.00	98.00	441.00	0.00	0.00	441.00			
			TOT 2				353.88	0.00	0.00	353.88			
			TOTRA 10	17,694.00	0.00	17,694.00	1,769.40	0.00	0.00	1,769.40	004618	31.00	961.00
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	34.00	0.00	34.00	153.00	0.00	0.00	153.00			
			TOT 2				175.38	0.00	0.00	175.38			
			TOTRA 10	8,768.80	0.00	8,768.80	876.88	0.00	0.00	876.88	004904	1.00	31.00
004618	TAHOE SELECT RENTALS	004618	TIDOL4	182.00	0.00	182.00	819.00	0.00	0.00	819.00	005262	12.00	372.00
			TOT 2				870.00	0.00	0.00	870.00			
			TOTRA 10	43,500.00	0.00	43,500.00	4,350.00	0.00	0.00	4,350.00	005349	20.00	620.00
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	119.00	0.00	119.00	535.50	0.00	0.00	535.50			
			TOT 2				1,089.11	0.00	0.00	1,089.11			
			TOTRA 10	54,455.47	0.00	54,455.47	5,445.55	0.00	0.00	5,445.55	005460	2.00	62.00
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	6.00	0.00	6.00	27.00	0.00	0.00	27.00	005585	1.00	31.00
			TOT 2				71.20	0.00	0.00	71.20			
			TOTRA 10	3,560.00	0.00	3,560.00	356.00	0.00	0.00	356.00	005795	3.00	93.00
005795	WORLD CLASS PROPERTY MANAGEMENT INC	005795	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50			
			TOT 2				72.56	0.00	0.00	72.56			
			TOTRA 10	3,628.00	0.00	3,628.00	362.80	0.00	0.00	362.80	005799	5.00	155.00
005799	LAKE TAHOE LIAISON	005799	TIDOL4	22.00	0.00	22.00	99.00	0.00	0.00	99.00	005911	1.00	31.00
			TOT 2				124.94	0.00	0.00	124.94			
			TOTRA 10	6,247.10	0.00	6,247.10	624.71	0.00	0.00	624.71	005946	1.00	31.00
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	173.00	0.00	173.00	778.50	0.00	0.00	778.50			
			TOT 2				7,082.62	0.00	0.00	7,082.62			
			TOTRA 10	354,131.00	0.00	354,131.00	35,413.10	0.00	0.00	35,413.10	005956	14.00	434.00
005979	VACASA LLC	005979	TIDOL4	712.00	0.00	712.00	3,204.00	0.00	0.00	3,204.00			
			TOT 2				3,697.49	0.00	0.00	3,697.49			
			TOTRA 10	184,874.59	0.00	184,874.59	18,487.46	0.00	0.00	18,487.46	005979	67.00	2,077.00
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	384.00	0.00	384.00	1,728.00	0.00	0.00	1,728.00	006153	3.00	93.00
			TOT 2				1,980.79	0.00	0.00	1,980.79			
			TOTRA 12	99,039.63	0.00	99,039.63	11,884.76	0.00	0.00	11,884.76	006291	6.00	186.00
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	50.00	0.00	50.00	225.00	0.00	0.00	225.00			

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006291	CARINAS VACATION HOME SERVICES...	006291	TOT 2				431.04	0.00	0.00	431.04	006532	46.00	1,426.00
			TOTRA 10	21,552.00	0.00	21,552.00	2,155.20	0.00	0.00	2,155.20			
006532	RNR VACATION RENTALS LP	006532	TIDOL4	442.00	0.00	442.00	1,989.00	0.00	0.00	1,989.00	006841	1.00	31.00
			TOT 2				3,930.79	0.00	0.00	3,930.79			
			TOTRA 10	196,539.62	0.00	196,539.62	19,653.96	0.00	0.00	19,653.96			
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	60.00	0.00	60.00	270.00	0.00	0.00	270.00	006936	14.00	434.00
			TOT 2				328.85	0.00	0.00	328.85			
			TOTRA 10	16,442.20	0.00	16,442.20	1,644.22	0.00	0.00	1,644.22			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,016.00	0.00	1,016.00	4,572.00	0.00	0.00	4,572.00	007446	101.00	3,131.00
			TOT 2				7,004.39	0.00	0.00	7,004.39			
			TOTRA 10	350,219.42	0.00	350,219.42	35,021.94	0.00	0.00	35,021.94			
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	257.00	0.00	257.00	1,156.50	0.00	0.00	1,156.50	009399	10.00	310.00
			TOT 2				3,991.65	0.00	0.00	3,991.65			
			TOTRA 12	199,582.50	0.00	199,582.50	23,949.90	0.00	0.00	23,949.90			
009850	RENTLEVER INC	009850	TIDOL4	66.00	0.00	66.00	297.00	0.00	0.00	297.00	009850	9.00	279.00
			TOT 2				573.68	0.00	0.00	573.68			
			TOTRA 10	28,684.00	0.00	28,684.00	2,868.40	0.00	0.00	2,868.40			
009873	LUX VILLA VR	009873	TIDOL4	156.00	0.00	156.00	702.00	0.00	0.00	702.00	009873	10.00	310.00
			TOT 2				789.20	0.00	0.00	789.20			
			TOTRA 10	39,461.90	0.00	39,461.90	3,946.19	0.00	0.00	3,946.19			
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	43.00	0.00	43.00	193.50	19.35	2.90	215.75	010048	2.00	62.00
			TOT 2				141.61	14.16	2.12	157.89			
			TOTRA 10	7,080.40	0.00	7,080.40	708.04	70.80	10.62	789.46			
010405	GRAND WELCOME	010405	TIDOL4	167.00	0.00	167.00	751.50	0.00	0.00	751.50	010405	20.00	620.00
			TOT 2				1,341.69	0.00	0.00	1,341.69			
			TOTRA 10	67,084.60	0.00	67,084.60	6,708.46	0.00	0.00	6,708.46			
010630	MYVHO.COM LLC	010630	TIDOL4	36.00	0.00	36.00	162.00	0.00	0.00	162.00	010630	3.00	93.00
			TOT 2				150.00	0.00	0.00	150.00			
			TOTRA 10	7,500.00	0.00	7,500.00	750.00	0.00	0.00	750.00			
010742	LAKE TAHOE LODGING-LAKELAND VILLAGE	010742	TIDOL4	2,278.00	0.00	2,278.00	10,251.00	0.00	0.00	10,251.00	010742	158.00	4,898.00
			TOT 2				9,500.43	0.00	0.00	9,500.43			
			TOTRA 10	475,022.50	0.00	475,022.50	47,502.25	0.00	0.00	47,502.25			
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	54.00	0.00	54.00	243.00	0.00	0.00	243.00	010831	3.00	93.00
			TOT 2				386.97	0.00	0.00	386.97			
010878	LAKE TAHOE LODGING (GONDOLA VISTA)	010878	TIDOL4	72.00	0.00	72.00	324.00	0.00	0.00	324.00	010878	19.00	589.00
			TOT 2				1,081.60	0.00	0.00	1,081.60			
			TOTRA 10	54,079.83	0.00	54,079.83	5,407.98	0.00	0.00	5,407.98			
103894	HEAVENLY VALLEY TOWNHOUSE ASSOC	103894	TIDOL4	42.00	0.00	42.00	189.00	0.00	0.00	189.00	103894	25.00	775.00

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103894..	HEAVENLY VALLEY TOWNHOUSE ASSOC...	103894..	TOT 2				286.71	0.00	0.00	286.71	36.00	890.00	27,590.00
			TOTRA 10	14,335.57	0.00	14,335.57	1,433.56	0.00	0.00	1,433.56			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	575.00	0.00	575.00	2,587.50	0.00	0.00	2,587.50			
			TOT 2				5,233.05	0.00	0.00	5,233.05			
			TOTRA 10	261,651.70	0.00	261,651.70	26,165.17	0.00	0.00	26,165.17			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	204.00	0.00	204.00	918.00	0.00	0.00	918.00			
			TOT 2				1,608.11	0.00	0.00	1,608.11			
			TOTRA 10	80,405.60	0.00	80,405.60	8,040.56	0.00	0.00	8,040.56			
314952	TAHOE KEYS RESORT	314952	TIDOL4	826.00	0.00	826.00	3,717.00	0.00	0.00	3,717.00			
			TOT 2				5,036.80	0.00	0.00	5,036.80			
			TOTRA 10	251,848.90	0.00	251,848.90	25,184.89	0.00	0.00	25,184.89			
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	82.00	0.00	82.00	369.00	0.00	0.00	369.00			
			TOT 2				250.46	0.00	0.00	250.46			
			TOTRA 10	31,223.00	18,700.00	12,523.00	1,252.30	0.00	0.00	1,252.30			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	289.00	0.00	289.00	1,300.50	0.00	0.00	1,300.50			
			TOT 2				1,113.77	0.00	0.00	1,113.77			
			TOTRA 10	55,688.68	0.00	55,688.68	5,568.87	0.00	0.00	5,568.87			
Bus Id Count: 31		TID:		8,745.00	0.00	8,745.00	39,352.50	19.35	2.90	39,374.75			
		TOT:		3,067,857.13	22,264.51	3,045,592.62	372,163.72	84.96	12.74	372,261.42			

**SUMMARY:**

**Total Taxable Rents: 3,045,592.62**  
**Total Rooms Rented: 8,745**  
**Average Room Rate: 348.27**

**Percent Occupancy:**  
**(Room Nights / Rms/Mnth) \_\_\_\_\_%**