

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/07**

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	141.00	0.00	141.00	634.50	0.00	0.00	634.50	000262	12.00	372.00
			TOT 2				1,792.71	0.00	0.00	1,792.71			
			TOTRA 10	73,314.25	0.00	73,314.25	7,331.43	0.00	0.00	7,331.43	002248	36.00	1,116.00
			TOTRA 12	16,320.85	0.00	16,320.85	1,958.50	0.00	0.00	1,958.50			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	489.00	0.00	489.00	2,200.50	0.00	0.00	2,200.50	003880	2.00	62.00
			TOT 2				3,860.52	0.00	0.00	3,860.52			
			TOTRA 10	193,026.07	0.00	193,026.07	19,302.61	0.00	0.00	19,302.61	003910	9.00	279.00
003880	CEDAR PINES RESORT	003880	TIDOL4	131.00	0.00	131.00	589.50	0.00	0.00	589.50			
			TOT 2				615.16	0.00	0.00	615.16	004618	28.00	868.00
			TOTRA 10	30,758.00	0.00	30,758.00	3,075.80	0.00	0.00	3,075.80			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	157.00	0.00	157.00	706.50	0.00	0.00	706.50	004904	1.00	31.00
			TOT 2				909.07	0.00	0.00	909.07			
			TOTRA 10	45,453.33	0.00	45,453.33	4,545.33	0.00	0.00	4,545.33	005262	12.00	372.00
004618	TAHOE SELECT RENTALS	004618	TIDOL4	303.00	0.00	303.00	1,363.50	0.00	0.00	1,363.50			
			TOT 2				1,961.60	0.00	0.00	1,961.60	005349	19.00	589.00
			TOTRA 10	98,080.00	0.00	98,080.00	9,808.00	0.00	0.00	9,808.00			
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	18.00	0.00	18.00	81.00	0.00	0.00	81.00	005460	2.00	62.00
			TOT 2				173.40	0.00	0.00	173.40			
			TOTRA 10	8,670.00	0.00	8,670.00	867.00	0.00	0.00	867.00	005585	1.00	31.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	168.00	0.00	168.00	756.00	0.00	0.00	756.00			
			TOT 2				4,038.74	0.00	0.00	4,038.74	005795	3.00	93.00
			TOTRA 10	201,936.98	0.00	201,936.98	20,193.70	0.00	0.00	20,193.70			
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	153.00	0.00	153.00	688.50	0.00	0.00	688.50	005799	5.00	155.00
			TOT 2				2,211.51	0.00	0.00	2,211.51			
			TOTRA 10	110,575.61	0.00	110,575.61	11,057.56	0.00	0.00	11,057.56	005946	1.00	31.00
005460	SIERRA SAC PROPERTY MANAGEMENT	005460	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00			
			TOT 2				195.40	0.00	0.00	195.40	005956	13.00	403.00
			TOTRA 10	9,770.00	0.00	9,770.00	977.00	0.00	0.00	977.00			
005585	TAHOE MANAGEMENT DBA TAMARACK	005585	TIDOL4	14.00	0.00	14.00	63.00	6.30	0.95	63.00	005979	67.00	2,077.00
			TIDOL4	14.00	0.00	14.00	63.00	6.30	0.95	63.00			
			TOT 2				55.92	5.59	0.84	55.92	006153	3.00	93.00
			TOT 2				55.92	5.59	0.84	55.92			
			TOTRA 10	2,795.93	0.00	2,795.93	279.59	27.96	4.19	279.59	006291	6.00	186.00
			TOTRA 10	2,795.93	0.00	2,795.93	279.59	27.96	4.19	279.59			
005795	WORLD CLASS PROPERTY MANAGEMENT	005795	TIDOL4	33.00	0.00	33.00	148.50	0.00	0.00	148.50	006532	45.00	1,395.00
			TOT 2				292.34	0.00	0.00	292.34			
			TOTRA 10	14,617.00	0.00	14,617.00	1,461.70	0.00	0.00	1,461.70			

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005799	LAKE TAHOE LIAISON	005799	TIDOL4	121.00	0.00	121.00	544.50	0.00	0.00	544.50	006936	12.00	372.00
			TOT 2				905.60	0.00	0.00	905.60			
			TOTRA 10	45,280.07	0.00	45,280.07	4,528.01	0.00	0.00	4,528.01			
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	225.00	0.00	225.00	1,012.50	0.00	0.00	1,012.50	007446	99.00	3,069.00
			TOT 2				8,542.52	0.00	0.00	8,542.52			
			TOTRA 10	427,126.30	0.00	427,126.30	42,712.63	0.00	0.00	42,712.63			
005979	VACASA LLC	005979	TIDOL4	1,250.00	0.00	1,250.00	5,625.00	0.00	0.00	5,625.00	009399	2.00	62.00
			TOT 2				9,116.47	0.00	0.00	9,116.47			
			TOTRA 10	455,823.46	0.00	455,823.46	45,582.35	0.00	0.00	45,582.35			
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	52.00	0.00	52.00	234.00	0.00	0.00	234.00	009850	6.00	186.00
			TOT 2				1,813.27	0.00	0.00	1,813.27			
			TOTRA 10	90,663.27	0.00	90,663.27	9,066.33	0.00	0.00	9,066.33			
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	630.00	0.00	630.00	2,835.00	0.00	0.00	2,835.00	009873	10.00	310.00
			TOT 2				3,945.56	0.00	0.00	3,945.56			
			TOTRA 12	197,278.10	0.00	197,278.10	23,673.37	0.00	0.00	23,673.37			
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	108.00	0.00	108.00	486.00	0.00	0.00	486.00	010048	2.00	62.00
			TOT 2				967.60	0.00	0.00	967.60			
			TOTRA 10	48,380.00	0.00	48,380.00	4,838.00	0.00	0.00	4,838.00			
006532	RNR VACATION RENTALS LP	006532	TIDOL4	963.00	0.00	963.00	4,333.50	0.00	0.00	4,333.50	010405	19.00	589.00
			TOT 2				10,891.07	0.00	0.00	10,891.07			
			TOTRA 10	544,553.26	0.00	544,553.26	54,455.33	3,445.53	516.83	58,417.69			
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	159.00	0.00	159.00	715.50	0.00	0.00	715.50	010630	3.00	93.00
			TOT 2				1,164.55	0.00	0.00	1,164.55			
			TOTRA 10	58,047.20	0.00	58,047.20	5,804.72	0.00	0.00	5,804.72			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	2,081.00	0.00	2,081.00	9,364.50	0.00	0.00	9,364.50	010742	163.00	5,053.00
			TOT 2				14,924.58	0.00	0.00	14,924.58			
			TOTRA 10	746,229.04	0.00	746,229.04	74,622.90	0.00	0.00	74,622.90			
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	319.00	0.00	319.00	1,435.50	0.00	0.00	1,435.50	010831	3.00	93.00
			TOT 2				4,835.61	0.00	0.00	4,835.61			
			TOTRA 12	241,780.64	0.00	241,780.64	29,013.68	0.00	0.00	29,013.68			
009873	LUX VILLA VR	009873	TIDOL4	206.00	0.00	206.00	927.00	0.00	0.00	927.00	010878	20.00	620.00
			TOT 2				1,268.91	0.00	0.00	1,268.91			
			TOTRA 10	63,445.72	0.00	63,445.72	6,344.57	0.00	0.00	6,344.57			
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	46.00	0.00	46.00	207.00	0.00	0.00	207.00	010890	1.00	31.00
			TOT 2				213.75	0.00	0.00	213.75			
			TOTRA 10	10,687.58	0.00	10,687.58	1,068.76	0.00	0.00	1,068.76			
010405	GRAND WELCOME	010405	TIDOL4	408.00	0.00	408.00	1,836.00	183.60	27.54	1,836.00	011010	3.00	93.00
											306610	72.00	2,232.00
											311260	36.00	1,116.00
											314952	105.00	3,255.00
											319813	2.00	62.00
											319829	31.00	961.00

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010405..	GRAND WELCOME...	010405..	TOT 2				3,932.18	393.22	58.98	3,932.18
			TOTRA 10	196,609.13	0.00	196,609.13	19,660.91	1,966.09	294.91	19,660.91
010630	MYVHO.COM LLC	010630	TIDOL4	61.00	0.00	61.00	274.50	0.00	0.00	274.50
			TOT 2				303.50	0.00	0.00	303.50
			TOTRA 10	15,175.42	0.00	15,175.42	1,517.54	0.00	0.00	1,517.54
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	3,817.00	0.00	3,817.00	17,176.50	0.00	0.00	17,176.50
			TOT 2				28,403.89	0.00	0.00	28,403.89
			TOTRA 10	1,420,194.42	0.00	1,420,194.42	142,019.44	0.00	0.00	142,019.44
010878	LAKE TAHOE LODGING (GONDOLA VISI	010878	TIDOL4	226.00	0.00	226.00	1,017.00	0.00	0.00	1,017.00
			TOT 2				3,542.68	0.00	0.00	3,542.68
			TOTRA 10	177,133.70	0.00	177,133.70	17,713.37	0.00	0.00	17,713.37
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	29.00	0.00	29.00	130.50	26.10	3.92	160.52
			TOT 2				397.56	79.51	11.93	489.00
			TOTRA 10	19,878.00	0.00	19,878.00	1,987.80	397.56	59.63	2,444.99
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	41.00	0.00	41.00	184.50	0.00	0.00	184.50
			TOT 2				317.86	0.00	0.00	317.86
			TOTRA 10	15,892.93	0.00	15,892.93	1,589.29	0.00	0.00	1,589.29
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	1,332.00	0.00	1,332.00	5,994.00	0.00	0.00	5,994.00
			TOT 2				13,039.85	0.00	0.00	13,039.85
			TOTRA 10	651,992.70	0.00	651,992.70	65,199.27	0.00	0.00	65,199.27
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	490.00	0.00	490.00	2,205.00	0.00	0.00	2,205.00
			TOT 2				3,970.83	0.00	0.00	3,970.83
			TOTRA 10	198,541.30	0.00	198,541.30	19,854.13	0.00	0.00	19,854.13
314952	TAHOE KEYS RESORT	314952	TIDOL4	1,582.00	0.00	1,582.00	7,119.00	0.00	0.00	7,119.00
			TOT 2				13,008.54	0.00	0.00	13,008.54
			TOTRA 10	650,425.74	0.00	650,425.74	65,042.57	0.00	0.00	65,042.57
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	342.00	0.00	342.00	1,539.00	0.00	0.00	1,539.00
			TOT 2				1,369.68	0.00	0.00	1,369.68
			TOTRA 10	78,934.00	10,450.00	68,484.00	6,848.40	0.00	0.00	6,848.40
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	597.00	0.00	597.00	2,686.50	0.00	0.00	2,686.50
			TOT 2				4,154.66	0.00	0.00	4,154.66
			TOTRA 10	207,732.83	0.00	207,732.83	20,773.28	0.00	0.00	20,773.28

Realtor	TtlUnits	Rms/Mth
321660	25.00	775.00
37.00	879.00	27,249.00

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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: 34			TID:	16,722.00	0.00	16,722.00	75,249.00	222.30	33.36	75,279.02
			TOT:	7,369,918.76	10,450.00	7,359,468.76	892,247.47	6,349.01	952.34	896,758.46

SUMMARY:

Total Taxable Rents: 7,359,468.76
Total Rooms Rented: 16,722
Average Room Rate: 440.11

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