

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/11**

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	9.00	0.00	9.00	40.50	0.00	0.00	40.50
			TOT 2			126.48	0.00	0.00	126.48	
			TOTRA 10	6,323.80	0.00	6,323.80	632.38	0.00	0.00	632.38
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	114.00	0.00	114.00	513.00	0.00	0.00	513.00
			TOT 2			989.43	0.00	0.00	989.43	
			TOTRA 10	49,471.66	0.00	49,471.66	4,947.17	0.00	0.00	4,947.17
003880	CEDAR PINES RESORT	003880	TIDOL4	47.00	0.00	47.00	211.50	0.00	0.00	211.50
			TOT 2			111.54	0.00	0.00	111.54	
			TOTRA 10	5,577.00	0.00	5,577.00	557.70	0.00	0.00	557.70
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	22.00	0.00	22.00	99.00	0.00	0.00	99.00
			TOT 2			88.20	0.00	0.00	88.20	
			TOTRA 10	4,410.00	0.00	4,410.00	441.00	0.00	0.00	441.00
004618	TAHOE SELECT RENTALS	004618	TIDOL4	49.00	0.00	49.00	220.50	0.00	0.00	220.50
			TOT 2			255.80	0.00	0.00	255.80	
			TOTRA 10	12,790.00	0.00	12,790.00	1,279.00	0.00	0.00	1,279.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	9.00	0.00	9.00	40.50	0.00	0.00	40.50
			TOT 2			70.60	0.00	0.00	70.60	
			TOTRA 10	3,530.00	0.00	3,530.00	353.00	0.00	0.00	353.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50
			TOT 2			90.86	0.00	0.00	90.86	
			TOTRA 10	4,543.00	0.00	4,543.00	454.30	0.00	0.00	454.30
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	42.00	0.00	42.00	189.00	0.00	0.00	189.00
			TOT 2			431.68	0.00	0.00	431.68	
			TOTRA 10	21,583.98	0.00	21,583.98	2,158.40	0.00	0.00	2,158.40
005795	WORLD CLASS PROPERTY MANAGEMI	005795	TIDOL4	3.00	0.00	3.00	13.50	1.35	0.20	15.05
			TOT 2			20.00	2.00	0.30	22.30	
			TOTRA 10	1,000.00	0.00	1,000.00	100.00	8.00	1.50	109.50
005799	LAKE TAHOE LIAISON	005799	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50
			TOT 2			90.90	9.09	1.36	101.35	
			TOTRA 10	4,545.00	0.00	4,545.00	454.50	45.45	6.82	506.77
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	77.00	0.00	77.00	346.50	0.00	0.00	346.50
			TOT 2			2,168.52	0.00	0.00	2,168.52	
			TOTRA 10	108,426.00	0.00	108,426.00	10,842.60	0.00	0.00	10,842.60
005979	VACASA LLC	005979	TIDOL4	546.00	0.00	546.00	2,457.00	0.00	0.00	2,457.00
			TOT 2			2,476.35	0.00	0.00	2,476.35	
			TOTRA 10	123,817.73	0.00	123,817.73	12,381.77	0.00	0.00	12,381.77
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	242.00	0.00	242.00	1,089.00	0.00	0.00	1,089.00

Realtor	TtlUnits	Rms/Mth
000262	13.00	390.00
002248	36.00	1,080.00
003880	2.00	60.00
003910	6.00	180.00
004618	25.00	750.00
004618,	1.00	30.00
004904	1.00	30.00
005262	1.00	30.00
005349	16.00	480.00
005460	2.00	60.00
005585	1.00	30.00
005795	3.00	90.00
005799	5.00	150.00
005946	1.00	30.00
005956	13.00	390.00
005979	68.00	2,040.00
006153	3.00	90.00
006291	6.00	180.00

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006188..	HEAVENLYVILLAGECONDOS.COM...	006188..	TOT 2				875.31	0.00	0.00	875.31
			TOTRA 12	43,765.54	0.00	43,765.54	5,251.86	0.00	0.00	5,251.86
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	29.00	0.00	29.00	130.50	0.00	0.00	130.50
			TOT 2				154.06	0.00	0.00	154.06
			TOTRA 10	7,703.00	0.00	7,703.00	770.30	0.00	0.00	770.30
006532	RNR VACATION RENTALS LP	006532	TIDOL4	321.00	0.00	321.00	1,444.50	0.00	0.00	1,444.50
			TOT 2				2,765.04	0.00	0.00	2,765.04
			TOTRA 10	138,252.18	0.00	138,252.18	13,825.22	0.00	0.00	13,825.22
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	625.00	0.00	625.00	2,812.50	0.00	0.00	2,812.50
			TOT 2				4,186.88	0.00	0.00	4,186.88
			TOTRA 10	209,343.77	0.00	209,343.77	20,934.38	0.00	0.00	20,934.38
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	176.00	0.00	176.00	792.00	0.00	0.00	792.00
			TOT 2				1,524.57	0.00	0.00	1,524.57
			TOTRA 12	76,228.29	0.00	76,228.29	9,147.39	0.00	0.00	9,147.39
009873	LUX VILLA VR	009873	TIDOL4	77.00	0.00	77.00	346.50	0.00	0.00	346.50
			TOT 2				410.35	0.00	0.00	410.35
			TOTRA 10	20,517.80	0.00	20,517.80	2,051.78	0.00	0.00	2,051.78
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	39.00	0.00	39.00	175.50	0.00	0.00	175.50
			TOT 2				65.95	0.00	0.00	65.95
			TOTRA 10	3,297.33	0.00	3,297.33	329.73	0.00	0.00	329.73
010405	GRAND WELCOME	010405	TIDOL4	123.00	0.00	123.00	553.50	0.00	0.00	553.50
			TOT 2				546.34	0.00	0.00	546.34
			TOTRA 10	27,317.10	0.00	27,317.10	2,731.71	0.00	0.00	2,731.71
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	926.00	0.00	926.00	4,167.00	0.00	0.00	4,167.00
			TOT 2				3,578.82	0.00	0.00	3,578.82
			TOTRA 10	178,940.83	0.00	178,940.83	17,894.08	0.00	0.00	17,894.08
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	50.00	0.00	50.00	225.00	22.50	3.38	250.88
			TOT 2				197.20	19.72	2.96	219.88
			TOTRA 10	9,860.00	0.00	9,860.00	986.00	98.60	14.79	1,099.39
010878	LAKE TAHOE LODGING (GONDOLA VIS	010878	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
			TOT 2				1,706.20	0.00	0.00	1,706.20
			TOTRA 10	85,310.08	0.00	85,310.08	8,531.01	0.00	0.00	8,531.01
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	22.00	0.00	22.00	99.00	0.00	0.00	99.00
			TOT 2				196.32	0.00	0.00	196.32
			TOTRA 10	9,816.00	0.00	9,816.00	981.60	0.00	0.00	981.60
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	10.00	0.00	10.00	45.00	0.00	0.00	45.00
			TOT 2				76.82	0.00	0.00	76.82

Realtor	TtlUnits	Rms/Mth
006532	44.00	1,320.00
007446	95.00	2,850.00
009399	22.00	660.00
009873	26.00	780.00
010048	2.00	60.00
010405	25.00	750.00
010630	4.00	120.00
010742	162.00	4,860.00
010831	3.00	90.00
010878	20.00	600.00
011010	5.00	150.00
306610	72.00	2,160.00
311260	34.00	1,020.00
314952	108.00	3,240.00
319813	2.00	60.00
319829	31.00	930.00
321660	25.00	750.00

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103894..	HEAVENLY VALLEY TOWNHOUSE ASSC	103894..	TOTRA 10	3,841.02	0.00	3,841.02	384.10	0.00	0.00	384.10
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	264.00	0.00	264.00	1,188.00	0.00	0.00	1,188.00
			TOT 2				2,564.07	0.00	0.00	2,564.07
			TOTRA 10	128,203.32	0.00	128,203.32	12,820.33	0.00	0.00	12,820.33
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	66.00	0.00	66.00	297.00	0.00	0.00	297.00
			TOT 2				527.26	0.00	0.00	527.26
			TOTRA 10	26,362.92	0.00	26,362.92	2,636.29	0.00	0.00	2,636.29
314952	TAHOE KEYS RESORT	314952	TIDOL4	159.00	0.00	159.00	715.50	0.00	0.00	715.50
			TOT 2				1,183.42	0.00	0.00	1,183.42
			TOTRA 10	64,809.90	5,620.00	59,189.90	5,918.99	0.00	0.00	5,918.99
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	57.00	0.00	57.00	256.50	0.00	0.00	256.50
			TOT 2				203.40	0.00	0.00	203.40
			TOTRA 10	12,387.00	2,217.00	10,170.00	1,017.00	0.00	0.00	1,017.00
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	190.00	0.00	190.00	855.00	0.00	0.00	855.00
			TOT 2				738.03	0.00	0.00	738.03
			TOTRA 10	36,901.68	0.00	36,901.68	3,690.17	0.00	0.00	3,690.17
Bus Id Count:	30		TID:	4,431.00	0.00	4,431.00	19,939.50	23.85	3.58	19,966.93
			TOT:	1,428,875.93	7,837.00	1,421,038.93	172,924.16	182.86	27.73	173,134.75

Realtor	TtlUnits	Rms/Mth
35.00	883.00	26,490.00

SUMMARY:

Total Taxable Rents: 1,421,038.93
Total Rooms Rented: 4,431
Average Room Rate: 320.70

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