

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/02

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	73.00	0.00	73.00	328.50	0.00	0.00	328.50	000262	13.00	377.00
			TOT 2				967.72	0.00	0.00	967.72			
			TOTRA 10	52,851.61	12,724.14	40,127.47	4,012.75	0.00	0.00	4,012.75	002248	36.00	1,044.00
			TOTRA 12	8,257.41	0.00	8,257.41	990.89	0.00	0.00	990.89			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	378.00	0.00	378.00	1,701.00	170.10	25.52	1,896.62	003880	2.00	58.00
			TOT 2				3,027.51	302.75	45.41	3,375.67			
			TOTRA 10	151,375.35	0.00	151,375.35	15,137.54	1,513.75	227.06	16,878.35	003910	7.00	203.00
003880	CEDAR PINES RESORT	003880	TIDOL4	75.00	0.00	75.00	337.50	0.00	0.00	337.50	004904	1.00	29.00
			TOT 2				346.14	0.00	0.00	346.14			
			TOTRA 10	17,307.00	0.00	17,307.00	1,730.70	0.00	0.00	1,730.70			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	75.00	0.00	75.00	337.50	0.00	0.00	337.50	005262	1.00	29.00
			TOT 2				420.36	0.00	0.00	420.36			
			TOTRA 10	21,018.10	0.00	21,018.10	2,101.81	0.00	0.00	2,101.81	005349	16.00	464.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	6.00	0.00	6.00	27.00	0.00	0.00	27.00	005460	2.00	58.00
			TOT 2				35.00	0.00	0.00	35.00			
			TOTRA 10	1,750.00	0.00	1,750.00	175.00	0.00	0.00	175.00			
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	148.00	0.00	148.00	666.00	0.00	0.00	666.00	005585	1.00	29.00
			TOT 2				1,243.31	0.00	0.00	1,243.31			
			TOTRA 10	62,165.43	0.00	62,165.43	6,216.54	0.00	0.00	6,216.54			
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	9.00	0.00	9.00	40.50	0.00	0.00	40.50	005795	3.00	87.00
			TOT 2				82.20	0.00	0.00	82.20			
			TOTRA 10	4,110.00	0.00	4,110.00	411.00	0.00	0.00	411.00	005799	5.00	145.00
005795	WORLD CLASS PROPERTY MANAGEMENT INC	005795	TIDOL4	30.00	0.00	30.00	135.00	0.00	0.00	135.00	005946	1.00	29.00
			TOT 2				198.14	0.00	0.00	198.14			
			TOTRA 10	9,907.00	0.00	9,907.00	990.70	0.00	0.00	990.70			
005799	LAKE TAHOE LIAISON	005799	TIDOL4	37.00	0.00	37.00	166.50	0.00	0.00	166.50	005956	13.00	377.00
			TOT 2				273.84	0.00	0.00	273.84			
			TOTRA 10	13,692.00	0.00	13,692.00	1,369.20	0.00	0.00	1,369.20	005979	66.00	1,914.00
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	150.00	0.00	150.00	675.00	0.00	0.00	675.00	006153	3.00	87.00
			TOT 2				4,722.40	0.00	0.00	4,722.40			
			TOTRA 10	236,120.00	0.00	236,120.00	23,612.00	0.00	0.00	23,612.00			
005979	VACASA LLC	005979	TIDOL4	724.00	0.00	724.00	3,258.00	0.00	0.00	3,258.00	006291	6.00	174.00
			TOT 2				5,116.42	0.00	0.00	5,116.42			
			TOTRA 10	255,821.00	0.00	255,821.00	25,582.10	0.00	0.00	25,582.10	006532	45.00	1,305.00
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50	007446	92.00	2,668.00
			TOT 2				102.99	0.00	0.00	102.99			
			TOTRA 10	5,149.60	0.00	5,149.60	514.96	0.00	0.00	514.96			
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	423.00	0.00	423.00	1,903.50	0.00	0.00	1,903.50			

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006188..	HEAVENLYVILLAGECONDOS.COM...	006188..	TOT 2				2,480.24	0.00	0.00	2,480.24	009399	22.00	638.00
			TOTRA 12	124,012.06	0.00	124,012.06	14,881.45	0.00	0.00	14,881.45			
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	59.00	0.00	59.00	265.50	0.00	0.00	265.50	009873	27.00	783.00
			TOT 2				508.62	0.00	0.00	508.62			
			TOTRA 10	25,431.00	0.00	25,431.00	2,543.10	0.00	0.00	2,543.10			
006532	RNR VACATION RENTALS LP	006532	TIDOL4	682.00	0.00	682.00	3,069.00	0.00	0.00	3,069.00	010048	1.00	29.00
			TOT 2				6,685.29	0.00	0.00	6,685.29			
			TOTRA 10	334,264.30	0.00	334,264.30	33,426.43	0.00	0.00	33,426.43			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,320.00	0.00	1,320.00	5,940.00	0.00	0.00	5,940.00	010630	4.00	116.00
			TOT 2				8,926.92	0.00	0.00	8,926.92			
			TOTRA 10	446,345.81	0.00	446,345.81	44,634.58	0.00	0.00	44,634.58			
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	245.00	0.00	245.00	1,102.50	0.00	0.00	1,102.50	010742	161.00	4,669.00
			TOT 2				4,360.86	0.00	0.00	4,360.86			
			TOTRA 12	218,042.82	0.00	218,042.82	26,165.14	0.00	0.00	26,165.14			
009873	LUX VILLA VR	009873	TIDOL4	260.00	0.00	260.00	1,170.00	0.00	0.00	1,170.00	010878	20.00	580.00
			TOT 2				1,783.02	0.00	0.00	1,783.02			
			TOTRA 10	89,151.40	0.00	89,151.40	8,915.14	0.00	0.00	8,915.14			
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	20.00	0.00	20.00	90.00	0.00	0.00	90.00	011010	5.00	145.00
			TOT 2				38.52	0.00	0.00	38.52			
			TOTRA 10	1,925.86	0.00	1,925.86	192.59	0.00	0.00	192.59			
010405	GRAND WELCOME	010405	TIDOL4	210.00	0.00	210.00	945.00	0.00	0.00	945.00	306610	71.00	2,059.00
			TOT 2				2,218.68	0.00	0.00	2,218.68			
			TOTRA 10	110,934.00	0.00	110,934.00	11,093.40	0.00	0.00	11,093.40			
010630	MYVHO.COM LLC	010630	TIDOL4	23.00	0.00	23.00	103.50	0.00	0.00	103.50	311260	34.00	986.00
			TOT 2				79.50	0.00	0.00	79.50			
			TOTRA 10	3,975.00	0.00	3,975.00	397.50	0.00	0.00	397.50			
010742	LAKE TAHOE LODGING-LAKELAND VILLAGE	010742	TIDOL4	2,141.00	0.00	2,141.00	9,634.50	0.00	0.00	9,634.50	314952	105.00	3,045.00
			TOT 2				10,310.04	0.00	0.00	10,310.04			
			TOTRA 10	515,502.17	0.00	515,502.17	51,550.22	0.00	0.00	51,550.22			
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	88.00	0.00	88.00	396.00	0.00	0.00	396.00	319813	2.00	58.00
			TOT 2				700.43	0.00	0.00	700.43			
			TOTRA 10	35,021.36	0.00	35,021.36	3,502.14	0.00	0.00	3,502.14			
010878	LAKE TAHOE LODGING (GONDOLA VISTA)	010878	TIDOL4	315.00	0.00	315.00	1,417.50	0.00	0.00	1,417.50	319829	31.00	899.00
			TOT 2				5,337.05	0.00	0.00	5,337.05			
			TOTRA 10	266,852.58	0.00	266,852.58	26,685.26	0.00	0.00	26,685.26			
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	78.00	0.00	78.00	351.00	0.00	0.00	351.00	321660	25.00	725.00
			TOT 2				983.94	0.00	0.00	983.94			
			TOTRA 10	49,196.80	0.00	49,196.80	4,919.68	0.00	0.00	4,919.68			

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011498	TAHOE SELECT RENTALS	011498	TIDOL4	168.00	0.00	168.00	756.00	0.00	0.00	756.00	34.00	872.00	25,288.00
			TOT 2				995.27	0.00	0.00	995.27			
			TOTRA 10	49,763.33	0.00	49,763.33	4,976.33	0.00	0.00	4,976.33			
103894	HEAVENLY VALLEY TOWNHOUSE ASSOC	103894	TIDOL4	80.00	0.00	80.00	360.00	0.00	0.00	360.00			
			TOT 2				661.31	0.00	0.00	661.31			
			TOTRA 10	33,065.42	0.00	33,065.42	3,306.54	0.00	0.00	3,306.54			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	762.00	0.00	762.00	3,429.00	0.00	0.00	3,429.00			
			TOT 2				7,331.00	0.00	0.00	7,331.00			
			TOTRA 10	366,550.20	0.00	366,550.20	36,655.02	0.00	0.00	36,655.02			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	209.00	0.00	209.00	940.50	0.00	0.00	940.50			
			TOT 2				2,169.00	0.00	0.00	2,169.00			
			TOTRA 10	108,450.16	0.00	108,450.16	10,845.02	0.00	0.00	10,845.02			
314952	TAHOE KEYS RESORT	314952	TIDOL4	847.00	0.00	847.00	3,811.50	0.00	0.00	3,811.50			
			TOT 2				6,221.41	0.00	0.00	6,221.41			
			TOTRA 10	311,070.30	0.00	311,070.30	31,107.03	0.00	0.00	31,107.03			
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	123.00	0.00	123.00	553.50	0.00	0.00	553.50			
			TOT 2				466.60	0.00	0.00	466.60			
			TOTRA 10	48,730.00	25,400.00	23,330.00	2,333.00	0.00	0.00	2,333.00			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	290.00	0.00	290.00	1,305.00	0.00	0.00	1,305.00			
			TOT 2				1,294.47	0.00	0.00	1,294.47			
			TOTRA 10	64,723.52	0.00	64,723.52	6,472.35	0.00	0.00	6,472.35			

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Bus Id Count: 32		TID:		10,055.00	0.00	10,055.00	45,247.50	170.10	25.52	45,443.12
		TOT:		4,042,532.59	38,124.14	4,004,408.45	487,535.31	1,816.50	272.47	489,624.28

SUMMARY:

Total Taxable Rents: 4,004,408.45
Total Rooms Rented: 10,055
Average Room Rate: 398.25

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