

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/07**

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	175.00	0.00	175.00	787.50	0.00	0.00	787.50	000262	13.00	403.00
			TOT 2				2,384.80	0.00	0.00	2,384.80			
			TOTRA 10	102,071.90	0.00	102,071.90	10,207.19	0.00	0.00	10,207.19	002248	33.00	1,023.00
			TOTRA 12	17,168.24	0.00	17,168.24	2,060.19	0.00	0.00	2,060.19			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	380.00	0.00	380.00	1,710.00	0.00	0.00	1,710.00	002914	1.00	31.00
			TOT 2				2,904.36	0.00	0.00	2,904.36			
			TOTRA 10	145,218.03	0.00	145,218.03	14,521.80	0.00	0.00	14,521.80	003880	2.00	62.00
003880	CEDAR PINES RESORT	003880	TIDOL4	128.00	0.00	128.00	576.00	0.00	0.00	576.00	003910	6.00	186.00
			TOT 2				713.88	0.00	0.00	713.88			
			TOTRA 10	35,694.00	0.00	35,694.00	3,569.40	0.00	0.00	3,569.40			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	134.00	0.00	134.00	603.00	0.00	0.00	603.00	004904	1.00	31.00
			TOT 2				676.15	0.00	0.00	676.15			
			TOTRA 10	33,807.60	0.00	33,807.60	3,380.76	0.00	0.00	3,380.76	005262	1.00	31.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	12.00	0.00	12.00	54.00	0.00	0.00	54.00	005349	15.00	465.00
			TOT 2				150.90	0.00	0.00	150.90			
			TOTRA 10	7,545.00	0.00	7,545.00	754.50	0.00	0.00	754.50	005460	2.00	62.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	11.00	0.00	11.00	49.50	0.00	0.00	49.50	005585	1.00	31.00
			TOT 2				128.41	0.00	0.00	128.41			
			TOTRA 10	6,420.57	0.00	6,420.57	642.06	0.00	0.00	642.06	005795	3.00	93.00
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	235.00	0.00	235.00	1,057.50	0.00	0.00	1,057.50	005799	4.00	124.00
			TOT 2				3,138.65	0.00	0.00	3,138.65			
			TOTRA 10	156,932.27	0.00	156,932.27	15,693.23	0.00	0.00	15,693.23	005946	1.00	31.00
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	25.00	0.00	25.00	112.50	0.00	0.00	112.50	005956	13.00	403.00
			TOT 2				276.00	0.00	0.00	276.00			
			TOTRA 10	13,800.00	0.00	13,800.00	1,380.00	0.00	0.00	1,380.00	005979	68.00	2,108.00
005585	TAHOE MANAGEMENT DBA TAMARACK RENT	005585	TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00	006153	2.00	62.00
			TOT 2				5.60	0.00	0.00	5.60			
			TOTRA 10	280.00	0.00	280.00	28.00	0.00	0.00	28.00	006291	5.00	155.00
005795	WORLD CLASS PROPERTY MANAGEMENT IN	005795	TIDOL4	93.00	0.00	93.00	418.50	0.00	0.00	418.50	006532	46.00	1,426.00
			TOT 2				647.86	0.00	0.00	647.86			
			TOTRA 10	32,393.30	0.00	32,393.30	3,239.33	0.00	0.00	3,239.33			
005799	LAKE TAHOE LIAISON	005799	TIDOL4	120.00	0.00	120.00	540.00	0.00	0.00	540.00			
			TOT 2				922.58	0.00	0.00	922.58			
			TOTRA 10	46,129.10	0.00	46,129.10	4,612.91	0.00	0.00	4,612.91			
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	268.00	0.00	268.00	1,206.00	0.00	0.00	1,206.00			
			TOT 2				9,366.12	0.00	0.00	9,366.12			
			TOTRA 10	468,306.00	0.00	468,306.00	46,830.60	0.00	0.00	46,830.60			
005979	VACASA LLC	005979	TIDOL4	1,243.00	0.00	1,243.00	5,593.50	0.00	0.00	5,593.50			

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005979..	VACASA LLC...	005979..	TOT 2				9,223.53	0.00	0.00	9,223.53	007446	89.00	2,759.00
			TOTRA 10	461,176.59	0.00	461,176.59	46,117.66	0.00	0.00	46,117.66			
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	29.00	0.00	29.00	130.50	0.00	0.00	130.50	009399	22.00	682.00
			TOT 2				797.37	0.00	0.00	797.37			
			TOTRA 10	39,868.45	0.00	39,868.45	3,986.85	0.00	0.00	3,986.85	009873	25.00	775.00
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	520.00	0.00	520.00	2,340.00	0.00	0.00	2,340.00			
			TOT 2				3,035.10	0.00	0.00	3,035.10			
			TOTRA 12	151,754.94	0.00	151,754.94	18,210.59	0.00	0.00	18,210.59	010405	22.00	682.00
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	80.00	0.00	80.00	360.00	0.00	0.00	360.00			
			TOT 2				952.80	0.00	0.00	952.80			
			TOTRA 10	47,640.00	0.00	47,640.00	4,764.00	0.00	0.00	4,764.00	010630	3.00	93.00
006532	RNR VACATION RENTALS LP	006532	TIDOL4	870.00	0.00	870.00	3,915.00	0.00	0.00	3,915.00			
			TOT 2				9,782.07	0.00	0.00	9,782.07			
			TOTRA 10	489,103.51	0.00	489,103.51	48,910.35	0.00	0.00	48,910.35	010742	153.00	4,743.00
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,649.00	0.00	1,649.00	7,420.50	0.00	0.00	7,420.50			
			TOT 2				12,928.20	0.00	0.00	12,928.20			
			TOTRA 10	646,410.04	0.00	646,410.04	64,641.00	0.00	0.00	64,641.00	010878	20.00	620.00
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	181.00	0.00	181.00	814.50	0.00	0.00	814.50			
			TOT 2				3,084.40	0.00	0.00	3,084.40			
			TOTRA 12	154,220.15	0.00	154,220.15	18,506.42	0.00	0.00	18,506.42	011010	3.00	93.00
009873	LUX VILLA VR	009873	TIDOL4	520.00	0.00	520.00	2,340.00	234.00	35.10	2,609.10			
			TOT 2				6,468.73	646.87	97.03	7,212.63			
			TOTRA 10	324,336.80	0.00	324,336.80	32,433.68	3,243.37	506.58	35,564.72	306610	67.00	2,077.00
010405	GRAND WELCOME	010405	TIDOL4	279.00	0.00	279.00	1,255.50	0.00	0.00	1,255.50			
			TOT 2				2,200.10	0.00	0.00	2,200.10			
			TOTRA 10	110,005.01	0.00	110,005.01	11,000.50	0.00	0.00	11,000.50	311260	32.00	992.00
010630	MYVHO.COM LLC	010630	TIDOL4	32.00	0.00	32.00	144.00	0.00	0.00	144.00			
			TOT 2				168.00	0.00	0.00	168.00			
			TOTRA 10	8,440.00	0.00	8,440.00	844.00	0.00	0.00	844.00	314592	1.00	31.00
010742	LAKE TAHOE LODGING-LAKELAND VILLAGE	010742	TIDOL4	2,112.00	0.00	2,112.00	9,504.00	0.00	0.00	9,504.00			
			TOT 2				15,801.60	0.00	0.00	15,801.60			
			TOTRA 10	790,080.08	0.00	790,080.08	79,008.01	0.00	0.00	79,008.01	319813	2.00	62.00
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	85.00	0.00	85.00	382.50	0.00	0.00	382.50			
			TOT 2				662.98	0.00	0.00	662.98			
			TOTRA 10	33,149.15	0.00	33,149.15	3,314.92	0.00	0.00	3,314.92	319829	27.00	837.00
010878	LAKE TAHOE LODGING (GONDOLA VISTA)	010878	TIDOL4	238.00	0.00	238.00	1,071.00	0.00	0.00	1,071.00			
			TOT 2				5,145.59	0.00	0.00	5,145.59			
			TOTRA 10	257,279.67	0.00	257,279.67	25,727.97	0.00	0.00	25,727.97	321660	24.00	744.00

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011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	80.00	0.00	80.00	360.00	0.00	0.00	360.00	35.00	826.00	25,606.00
			TOT 2			1,365.82	0.00	0.00	1,365.82				
			TOTRA 10	68,291.00	0.00	68,291.00	6,829.10	0.00	0.00	6,829.10			
011498	TAHOE SELECT RENTALS	011498	TIDOL4	77.00	0.00	77.00	346.50	0.00	0.00	346.50			
			TOT 2			1,261.32	0.00	0.00	1,261.32				
			TOTRA 10	63,066.60	0.00	63,066.60	6,306.66	0.00	0.00	6,306.66			
103894	HEAVENLY VALLEY TOWNHOUSE ASSOC	103894	TIDOL4	50.00	0.00	50.00	225.00	0.00	0.00	225.00			
			TOT 2			382.56	0.00	0.00	382.56				
			TOTRA 10	19,128.16	0.00	19,128.16	1,912.82	0.00	0.00	1,912.82			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	1,438.00	0.00	1,438.00	6,471.00	0.00	0.00	6,471.00			
			TOT 2			13,433.54	0.00	0.00	13,433.54				
			TOTRA 10	671,677.05	0.00	671,677.05	67,167.71	0.00	0.00	67,167.71			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	325.00	0.00	325.00	1,462.50	0.00	0.00	1,462.50			
			TOT 2			3,482.36	0.00	0.00	3,482.36				
			TOTRA 10	174,118.17	0.00	174,118.17	17,411.82	0.00	0.00	17,411.82			
314952	TAHOE KEYS RESORT	314952	TIDOL4	1,275.00	0.00	1,275.00	5,737.50	0.00	0.00	5,737.50			
			TOT 2			13,435.30	0.00	0.00	13,435.30				
			TOTRA 10	671,765.30	0.00	671,765.30	67,176.53	0.00	0.00	67,176.53			
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	237.00	0.00	237.00	1,066.50	0.00	0.00	1,066.50			
			TOT 2			972.60	0.00	0.00	972.60				
			TOTRA 10	48,630.00	0.00	48,630.00	4,863.00	0.00	0.00	4,863.00			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	554.00	0.00	554.00	2,493.00	0.00	0.00	2,493.00			
			TOT 2			4,153.78	0.00	0.00	4,153.78				
			TOTRA 10	207,688.94	0.00	207,688.94	20,768.89	0.00	0.00	20,768.89			

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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: 33		TID:		13,457.00	0.00	13,457.00	60,556.50	234.00	35.10	60,825.60
		TOT:		6,503,595.62	0.00	6,503,595.62	786,875.51	3,890.24	603.61	790,750.45

SUMMARY:

Total Taxable Rents: 6,503,595.62
Total Rooms Rented: 13,457
Average Room Rate: 483.29

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