

**City of South Lake Tahoe**  
**Rental Agent Analysis + TID for Period 2019/10**

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	2.00	0.00	2.00	9.00	0.00	0.00	9.00
			TOT 2			32.98	0.00	0.00	32.98	
			TOTRA 10	1,649.00	0.00	1,649.00	164.90	0.00	0.00	164.90
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	83.00	0.00	83.00	373.50	0.00	0.00	373.50
			TOT 2			570.24	0.00	0.00	570.24	
			TOTRA 10	28,511.89	0.00	28,511.89	2,851.19	0.00	0.00	2,851.19
003880	CEDAR PINES RESORT	003880	TIDOL4	52.00	0.00	52.00	234.00	0.00	0.00	234.00
			TOT 2			144.34	0.00	0.00	144.34	
			TOTRA 10	7,217.00	0.00	7,217.00	721.70	0.00	0.00	721.70
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	44.00	0.00	44.00	198.00	0.00	0.00	198.00
			TOT 2			133.98	0.00	0.00	133.98	
			TOTRA 10	6,698.93	0.00	6,698.93	669.89	0.00	0.00	669.89
004618	TAHOE SELECT RENTALS	004618	TIDOL4	17.00	0.00	17.00	76.50	0.00	0.00	76.50
			TOT 2			59.00	0.00	0.00	59.00	
			TOTRA 10	2,950.00	0.00	2,950.00	295.00	0.00	0.00	295.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	4.00	0.00	4.00	18.00	0.00	0.00	18.00
			TOT 2			22.30	0.00	0.00	22.30	
			TOTRA 10	1,115.00	0.00	1,115.00	111.50	0.00	0.00	111.50
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	3.00	0.00	3.00	13.50	1.35	0.20	13.50
			TOT 2			41.94	4.19	0.63	41.94	
			TOTRA 10	2,097.10	0.00	2,097.10	209.71	20.97	3.15	209.71
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	37.00	0.00	37.00	166.50	0.00	0.00	166.50
			TOT 2			389.07	0.00	0.00	389.07	
			TOTRA 10	19,453.55	0.00	19,453.55	1,945.36	0.00	0.00	1,945.36
005795	WORLD CLASS PROPERTY MANAGEMI	005795	TIDOL4	20.00	0.00	20.00	90.00	0.00	0.00	90.00
			TOT 2			61.40	0.00	0.00	61.40	
			TOTRA 10	3,070.00	0.00	3,070.00	307.00	0.00	0.00	307.00
005799	LAKE TAHOE LIAISON	005799	TIDOL4	21.00	0.00	21.00	94.50	0.00	0.00	94.50
			TOT 2			102.56	0.00	0.00	102.56	
			TOTRA 10	5,128.03	0.00	5,128.03	512.80	0.00	0.00	512.80
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	46.00	0.00	46.00	207.00	0.00	0.00	207.00
			TOT 2			1,675.52	0.00	0.00	1,675.52	
			TOTRA 10	83,776.00	0.00	83,776.00	8,377.60	0.00	0.00	8,377.60
005979	VACASA LLC	005979	TIDOL4	562.00	0.00	562.00	2,529.00	0.00	0.00	2,529.00
			TOT 2			2,284.14	0.00	0.00	2,284.14	
			TOTRA 10	114,206.76	0.00	114,206.76	11,420.68	0.00	0.00	11,420.68
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	338.00	0.00	338.00	1,521.00	0.00	0.00	1,521.00

Realtor	TtlUnits	Rms/Mth
000262	12.00	372.00
002248	37.00	1,147.00
003880	2.00	62.00
003910	7.00	217.00
004618	25.00	775.00
004618,	1.00	31.00
004904	1.00	31.00
005262	1.00	31.00
005349	16.00	496.00
005460	2.00	62.00
005585	1.00	31.00
005795	3.00	93.00
005799	5.00	155.00
005946	1.00	31.00
005956	13.00	403.00
005979	68.00	2,108.00
006153	3.00	93.00
006291	6.00	186.00

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006188..	HEAVENLYVILLAGECONDOS.COM...	006188..	TOT 2				1,156.24	0.00	0.00	1,156.24
			TOTRA 12	62,381.84	4,570.00	57,811.84	6,937.42	0.00	0.00	6,937.42
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	25.00	0.00	25.00	112.50	0.00	0.00	112.50
			TOT 2				143.10	0.00	0.00	143.10
			TOTRA 10	7,155.00	0.00	7,155.00	715.50	0.00	0.00	715.50
006532	RNR VACATION RENTALS LP	006532	TIDOL4	334.00	0.00	334.00	1,503.00	0.00	0.00	1,503.00
			TOT 2				2,417.64	0.00	0.00	2,417.64
			TOTRA 10	120,881.98	0.00	120,881.98	12,088.20	0.00	0.00	12,088.20
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	458.00	0.00	458.00	2,061.00	206.10	30.92	2,298.02
			TOT 2				2,536.43	253.64	38.05	2,828.12
			TOTRA 10	126,821.67	0.00	126,821.67	12,682.17	1,268.22	190.23	14,140.62
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	136.00	0.00	136.00	612.00	0.00	0.00	612.00
			TOT 2				843.71	0.00	0.00	843.71
			TOTRA 12	42,185.71	0.00	42,185.71	5,062.29	0.00	0.00	5,062.29
009873	LUX VILLA VR	009873	TIDOL4	83.00	0.00	83.00	373.50	0.00	0.00	373.50
			TOT 2				334.33	0.00	0.00	334.33
			TOTRA 10	16,716.80	0.00	16,716.80	1,671.68	0.00	0.00	1,671.68
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	30.00	0.00	30.00	135.00	0.00	0.00	135.00
			TOT 2				78.33	0.00	0.00	78.33
			TOTRA 10	3,916.31	0.00	3,916.31	391.63	0.00	0.00	391.63
010405	GRAND WELCOME	010405	TIDOL4	81.00	0.00	81.00	364.50	36.45	5.47	364.50
			TOT 2				531.17	53.12	7.97	531.17
			TOTRA 10	26,558.30	0.00	26,558.30	2,655.83	265.58	39.84	2,655.83
010630	MYVHO.COM LLC	010630	TIDOL4	17.00	0.00	17.00	76.50	0.00	0.00	76.50
			TOT 2				49.62	0.00	0.00	49.62
			TOTRA 10	2,480.00	0.00	2,480.00	248.00	0.00	0.00	248.00
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	1,048.00	0.00	1,048.00	4,716.00	0.00	0.00	4,716.00
			TOT 2				4,069.01	0.00	0.00	4,069.01
			TOTRA 10	203,450.42	0.00	203,450.42	20,345.04	0.00	0.00	20,345.04
010878	LAKE TAHOE LODGING (GONDOLA VIS)	010878	TIDOL4	95.00	0.00	95.00	427.50	0.00	0.00	427.50
			TOT 2				711.16	0.00	0.00	711.16
			TOTRA 10	35,557.83	0.00	35,557.83	3,555.78	0.00	0.00	3,555.78
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50
			TOT 2				102.48	0.00	0.00	102.48
			TOTRA 10	5,124.00	0.00	5,124.00	512.40	0.00	0.00	512.40
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50
			TOT 2				33.64	0.00	0.00	33.64

Realtor	TtlUnits	Rms/Mth
006532	44.00	1,364.00
006936	1.00	31.00
007446	96.00	2,976.00
009399	22.00	682.00
009873	25.00	775.00
010048	2.00	62.00
010405	26.00	806.00
010630	3.00	93.00
010742	162.00	5,022.00
010831	3.00	93.00
010878	20.00	620.00
011010	4.00	124.00
306610	71.00	2,201.00
311260	34.00	1,054.00
314952	109.00	3,379.00
319813	2.00	62.00
319829	31.00	961.00
321660	25.00	775.00

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103894..	HEAVENLY VALLEY TOWNHOUSE ASSC	103894..	TOTRA 10	1,681.95	0.00	1,681.95	168.20	0.00	0.00	168.20
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	205.00	0.00	205.00	922.50	0.00	0.00	922.50
			TOT 2			1,621.48	0.00	0.00	1,621.48	
			TOTRA 10	81,073.83	0.00	81,073.83	8,107.38	0.00	0.00	8,107.38
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	65.00	0.00	65.00	292.50	0.00	0.00	292.50
			TOT 2			374.02	0.00	0.00	374.02	
			TOTRA 10	18,701.30	0.00	18,701.30	1,870.13	0.00	0.00	1,870.13
314952	TAHOE KEYS RESORT	314952	TIDOL4	145.00	0.00	145.00	652.50	0.00	0.00	652.50
			TOT 2			861.22	0.00	0.00	861.22	
			TOTRA 10	43,060.89	0.00	43,060.89	4,306.09	0.00	0.00	4,306.09
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	20.00	0.00	20.00	90.00	0.00	0.00	90.00
			TOT 2			100.74	0.00	0.00	100.74	
			TOTRA 10	8,537.00	3,500.00	5,037.00	503.70	0.00	0.00	503.70
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	293.00	0.00	293.00	1,318.50	0.00	0.00	1,318.50
			TOT 2			1,232.95	0.00	0.00	1,232.95	
			TOTRA 10	61,647.45	0.00	61,647.45	6,164.75	0.00	0.00	6,164.75
Bus Id Count: 30			TID:	4,284.00	0.00	4,284.00	19,278.00	243.90	36.59	19,515.02
			TOT:	1,143,805.54	8,070.00	1,135,735.54	138,288.26	1,865.72	279.87	140,038.40

Realtor	TtlUnits	Rms/Mth
36.00	884.00	27,404.00

**SUMMARY:**

**Total Taxable Rents: 1,135,735.54**  
**Total Rooms Rented: 4,284**  
**Average Room Rate: 265.11**

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