

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/03**

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	26.00	0.00	26.00	117.00	0.00	0.00	117.00	000262	13.00	403.00
			TOT 2				373.39	0.00	0.00	373.39			
			TOTRA 10	14,685.10	6,500.00	8,185.10	818.51	0.00	0.00	818.51	002248	36.00	1,116.00
			TOTRA 12	10,484.60	0.00	10,484.60	1,258.15	0.00	0.00	1,258.15			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	156.00	0.00	156.00	702.00	0.00	0.00	702.00	003880	2.00	62.00
			TOT 2				1,345.48	0.00	0.00	1,345.48			
			TOTRA 10	67,274.21	0.00	67,274.21	6,727.42	0.00	0.00	6,727.42	003910	7.00	217.00
003880	CEDAR PINES RESORT	003880	TIDOL4	24.00	0.00	24.00	108.00	10.80	1.62	120.42	004904	1.00	31.00
			TOT 2				88.12	8.81	1.32	98.25			
			TOTRA 10	4,406.00	0.00	4,406.00	440.60	44.06	6.61	491.27			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	31.00	0.00	31.00	139.50	0.00	0.00	139.50	005262	1.00	31.00
			TOT 2				164.25	0.00	0.00	164.25			
			TOTRA 10	8,212.50	0.00	8,212.50	821.25	0.00	0.00	821.25	005349	16.00	496.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00	005460	2.00	62.00
			TOT 2				100.10	0.00	0.00	100.10			
			TOTRA 10	5,005.00	0.00	5,005.00	500.50	0.00	0.00	500.50			
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	40.00	0.00	40.00	180.00	0.00	0.00	180.00	005585	1.00	31.00
			TOT 2				263.08	0.00	0.00	263.08			
			TOTRA 10	13,153.99	0.00	13,153.99	1,315.40	0.00	0.00	1,315.40			
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	4.00	0.00	4.00	18.00	0.00	0.00	18.00	005795	3.00	93.00
			TOT 2				44.40	0.00	0.00	44.40			
			TOTRA 10	2,220.00	0.00	2,220.00	222.00	0.00	0.00	222.00	005799	5.00	155.00
005795	WORLD CLASS PROPERTY MANAGEMENT INC	005795	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50	005946	1.00	31.00
			TOT 2				85.14	0.00	0.00	85.14			
			TOTRA 10	4,257.00	0.00	4,257.00	425.70	0.00	0.00	425.70			
005799	LAKE TAHOE LIAISON	005799	TIDOL4	11.00	0.00	11.00	49.50	0.00	0.00	49.50	005956	13.00	403.00
			TOT 2				86.10	0.00	0.00	86.10			
			TOTRA 10	4,305.00	0.00	4,305.00	430.50	0.00	0.00	430.50	005979	66.00	2,046.00
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	63.00	0.00	63.00	283.50	0.00	0.00	283.50	006153	3.00	93.00
			TOT 2				1,477.02	0.00	0.00	1,477.02			
			TOTRA 10	73,851.00	0.00	73,851.00	7,385.10	0.00	0.00	7,385.10			
005979	VACASA LLC	005979	TIDOL4	386.00	0.00	386.00	1,737.00	0.00	0.00	1,737.00	006291	6.00	186.00
			TOT 2				2,349.83	0.00	0.00	2,349.83			
			TOTRA 10	117,491.53	0.00	117,491.53	11,749.15	0.00	0.00	11,749.15	006532	45.00	1,395.00
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	257.00	0.00	257.00	1,156.50	0.00	0.00	1,156.50	007446	91.00	2,821.00
			TOT 2				1,283.58	0.00	0.00	1,283.58			
			TOTRA 12	64,179.08	0.00	64,179.08	7,701.49	0.00	0.00	7,701.49			
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	33.00	0.00	33.00	148.50	0.00	0.00	148.50			

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006291..	CARINAS VACATION HOME SERVICES...	006291..	TOT 2				280.64	0.00	0.00	280.64	009399	22.00	682.00
			TOTRA 10	14,032.00	0.00	14,032.00	1,403.20	0.00	0.00	1,403.20			
006532	RNR VACATION RENTALS LP	006532	TIDOL4	284.00	0.00	284.00	1,278.00	0.00	0.00	1,278.00	009873	27.00	837.00
			TOT 2				2,126.19	0.00	0.00	2,126.19			
			TOTRA 10	106,309.74	0.00	106,309.74	10,630.97	0.00	0.00	10,630.97			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	545.00	0.00	545.00	2,452.50	0.00	0.00	2,452.50	010048	1.00	31.00
			TOT 2				3,351.74	0.00	0.00	3,351.74			
			TOTRA 10	167,587.09	0.00	167,587.09	16,758.71	0.00	0.00	16,758.71			
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	181.00	0.00	181.00	814.50	0.00	0.00	814.50	010405	23.00	713.00
			TOT 2				1,547.64	0.00	0.00	1,547.64			
			TOTRA 12	77,381.83	0.00	77,381.83	9,285.82	0.00	0.00	9,285.82			
009873	LUX VILLA VR	009873	TIDOL4	98.00	0.00	98.00	441.00	0.00	0.00	441.00	010630	4.00	124.00
			TOT 2				652.98	0.00	0.00	652.98			
			TOTRA 10	32,648.83	0.00	32,648.83	3,264.88	0.00	0.00	3,264.88			
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50	010742	161.00	4,991.00
			TOT 2				42.76	0.00	0.00	42.76			
			TOTRA 10	2,137.94	0.00	2,137.94	213.79	0.00	0.00	213.79			
010405	GRAND WELCOME	010405	TIDOL4	39.00	0.00	39.00	175.50	0.00	0.00	175.50	010831	3.00	93.00
			TOT 2				244.10	0.00	0.00	244.10			
			TOTRA 10	12,204.95	0.00	12,204.95	1,220.50	0.00	0.00	1,220.50			
010742	LAKE TAHOE LODGING-LAKELAND VILLAGE	010742	TIDOL4	953.00	0.00	953.00	4,288.50	0.00	0.00	4,288.50	010878	20.00	620.00
			TOT 2				3,718.47	0.00	0.00	3,718.47			
			TOTRA 10	185,923.80	0.00	185,923.80	18,592.38	0.00	0.00	18,592.38			
010878	LAKE TAHOE LODGING (GONDOLA VISTA)	010878	TIDOL4	299.00	0.00	299.00	1,345.50	0.00	0.00	1,345.50	011010	5.00	155.00
			TOT 2				2,014.66	0.00	0.00	2,014.66			
			TOTRA 10	100,732.83	0.00	100,732.83	10,073.28	0.00	0.00	10,073.28			
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	60.00	0.00	60.00	270.00	0.00	0.00	270.00	011498	24.00	744.00
			TOT 2				608.19	0.00	0.00	608.19			
			TOTRA 10	30,409.51	0.00	30,409.51	3,040.95	0.00	0.00	3,040.95			
011498	TAHOE SELECT RENTALS	011498	TIDOL4	35.00	0.00	35.00	157.50	0.00	0.00	157.50	306610	71.00	2,201.00
			TOT 2				191.24	0.00	0.00	191.24			
			TOTRA 10	9,562.00	0.00	9,562.00	956.20	0.00	0.00	956.20			
103894	HEAVENLY VALLEY TOWNHOUSE ASSOC	103894	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00	311260	34.00	1,054.00
			TOT 2				88.77	0.00	0.00	88.77			
			TOTRA 10	4,438.35	0.00	4,438.35	443.84	0.00	0.00	443.84			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50	314952	106.00	3,286.00
			TOT 2				1,811.66	0.00	0.00	1,811.66			
			TOTRA 10	90,582.70	0.00	90,582.70	9,058.27	0.00	0.00	9,058.27			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50	319813	2.00	62.00
			TOT 2				1,811.66	0.00	0.00	1,811.66			
			TOTRA 10	90,582.70	0.00	90,582.70	9,058.27	0.00	0.00	9,058.27			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50	319829	31.00	961.00
			TOT 2				1,811.66	0.00	0.00	1,811.66			
			TOTRA 10	90,582.70	0.00	90,582.70	9,058.27	0.00	0.00	9,058.27			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50	321660	25.00	775.00
			TOT 2				1,811.66	0.00	0.00	1,811.66			
			TOTRA 10	90,582.70	0.00	90,582.70	9,058.27	0.00	0.00	9,058.27			

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311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	124.00	0.00	124.00	558.00	55.80	8.37	622.17	34.00	871.00	27,001.00
			TOT 2			1,129.52	112.95	16.94	1,259.41				
			TOTRA 10	56,475.80	0.00	56,475.80	5,647.58	564.76	84.71	6,297.05			
314952	TAHOE KEYS RESORT	314952	TIDOL4	463.00	0.00	463.00	2,083.50	0.00	0.00	2,083.50			
			TOT 2			3,058.21	0.00	0.00	3,058.21				
			TOTRA 10	152,910.68	0.00	152,910.68	15,291.07	0.00	0.00	15,291.07			
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	18.00	0.00	18.00	81.00	0.00	0.00	81.00			
			TOT 2			57.40	0.00	0.00	57.40				
			TOTRA 10	9,894.00	7,024.00	2,870.00	287.00	0.00	0.00	287.00			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	101.00	0.00	101.00	454.50	0.00	0.00	454.50			
			TOT 2			406.35	0.00	0.00	406.35				
			TOTRA 10	20,317.28	0.00	20,317.28	2,031.73	0.00	0.00	2,031.73			
Bus Id Count: 29		TID:		4,492.00	0.00	4,492.00	20,214.00	66.60	9.99	20,290.59			
		TOT:		1,463,074.34	13,524.00	1,449,550.34	176,986.95	730.58	109.58	177,827.11			

SUMMARY:

Total Taxable Rents: 1,449,550.34
Total Rooms Rented: 4,492
Average Room Rate: 322.70

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