

**City of South Lake Tahoe  
Rental Agent Analysis + TID for Period 2015/06**

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	74.00	0.00	74.00	333.00	0.00	0.00	333.00	000262	19.00	570.00
			TOTRA 10	52,970.30	12,750.00	40,220.30	4,022.03	0.00	0.00	4,022.03			
			TOTRA 12	9,375.00	0.00	9,375.00	1,125.00	0.00	0.00	1,125.00			
000935	CAROLYN CARMAN, VHR AGENT	000935	TIDOL4	20.00	0.00	20.00	90.00	0.00	0.00	90.00	000935	3.00	90.00
			TOTRA 10	3,075.00	0.00	3,075.00	307.50	0.00	0.00	307.50			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	231.00	0.00	231.00	1,039.50	0.00	0.00	1,039.50	002248	36.00	1,080.00
			TOTRA 10	98,143.20	1,800.00	96,343.20	9,634.32	0.00	0.00	9,634.32			
003880	CEDAR PINES RESORT	003880	TIDOL4	84.00	0.00	84.00	378.00	0.00	0.00	378.00	003880	3.00	90.00
			TOTRA 10	9,655.00	0.00	9,655.00	965.50	0.00	0.00	965.50			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	86.00	0.00	86.00	387.00	0.00	0.00	387.00	003910	6.00	180.00
			TOTRA 10	16,445.70	0.00	16,445.70	1,644.57	0.00	0.00	1,644.57			
004006	ASTON HOTELS & RESORTS. LLC	004006	TIDOL4	2,783.00	0.00	2,783.00	12,523.50	0.00	0.00	12,523.50	004006	170.00	5,100.00
			TOTRA 10	735,216.45	0.00	735,216.45	73,521.65	0.00	0.00	73,521.65			
004618	TAHOE SELECT RENTALS	004618	TIDOL4	268.00	0.00	268.00	1,206.00	0.00	0.00	1,206.00	004618	46.00	1,380.00
			TOTRA 10	69,388.90	0.00	69,388.90	6,938.89	0.00	0.00	6,938.89			
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	381.00	0.00	381.00	1,714.50	0.00	0.00	1,714.50	004904	1.00	30.00
			TOTRA 10	194,251.40	0.00	194,251.40	19,425.14	0.00	0.00	19,425.14			
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	93.00	0.00	93.00	418.50	0.00	0.00	418.50	005262	21.00	630.00
			TOTRA 10	35,229.00	0.00	35,229.00	3,522.90	0.00	0.00	3,522.90			
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	40.00	0.00	40.00	180.00	0.00	0.00	180.00	005349	14.00	420.00
			TOTRA 10	14,173.00	0.00	14,173.00	1,417.30	0.00	0.00	1,417.30			
005585	TAHOE MANAGEMENT DBA TAMARACK RENT	005585	TIDOL4	58.00	0.00	58.00	261.00	0.00	0.00	261.00	005460	2.00	60.00
			TOTRA 10	10,051.75	0.00	10,051.75	1,005.18	0.00	0.00	1,005.18			
005795	WORLD CLASS PROPERTY MANAGEMENT INC	005795	TIDOL4	25.00	0.00	25.00	112.50	0.00	0.00	112.50	005585	5.00	150.00
			TOTRA 10	7,314.29	0.00	7,314.29	731.43	0.00	0.00	731.43			
005799	LAKE TAHOE LIAISON	005799	TIDOL4	26.00	0.00	26.00	117.00	0.00	0.00	117.00	005795	3.00	90.00
			TOTRA 10	8,161.82	0.00	8,161.82	816.18	0.00	0.00	816.18			
005911	HEAVENLY VALLEY LODGE VACATION RENT	005911	TIDOL4	8.00	0.00	8.00	36.00	0.00	0.00	36.00	005799	4.00	120.00
			TOTRA 10	1,170.00	0.00	1,170.00	117.00	0.00	0.00	117.00			
005946	CALNEVA REAL ESTATE INC	005946	TIDOL4	25.00	0.00	25.00	112.50	0.00	0.00	112.50	005911	1.00	30.00
			TOTRA 10	6,351.60	0.00	6,351.60	635.16	0.00	0.00	635.16			
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	53.00	0.00	53.00	238.50	0.00	0.00	238.50	005946	3.00	90.00
			TOTRA 10	82,580.00	0.00	82,580.00	8,258.00	0.00	0.00	8,258.00			
005979	VACASA LLC	005979	TIDOL4	627.00	0.00	627.00	2,821.50	282.15	42.32	3,145.97	005956	7.00	210.00
			TOTRA 10	172,508.40	0.00	172,508.40	17,250.84	1,725.08	258.76	16,926.42			
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	17.00	0.00	17.00	76.50	0.00	0.00	76.50	005979	46.00	1,380.00
			TOTRA 10	22,645.00	0.00	22,645.00	2,264.50	0.00	0.00	2,264.50			
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	518.00	0.00	518.00	2,331.00	0.00	0.00	2,331.00			



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006188	HEAVENLYVILLAGECONDOS.COM...	006188	TOTRA 12	98,274.28	0.00	98,274.28	11,792.91	0.00	0.00	11,792.91	006153	4.00	120.00
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	30.00	0.00	30.00	135.00	0.00	0.00	135.00	006291	5.00	150.00
			TOTRA 10	11,456.00	0.00	11,456.00	1,145.60	0.00	0.00	1,145.60			
006532	RNR VACATION RENTALS	006532	TIDOL4	98.00	0.00	98.00	441.00	0.00	0.00	441.00	006532	11.00	330.00
			TOTRA 10	75,404.00	0.00	75,404.00	7,540.40	0.00	0.00	7,540.40			
006841	HEAVENLY CREEK RENTAL	006841	TIDOL4	15.00	0.00	15.00	67.50	0.00	0.00	67.50	006841	2.00	60.00
			TOTRA 10	8,633.70	0.00	8,633.70	863.37	0.00	0.00	863.37			
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	67.00	0.00	67.00	301.50	0.00	0.00	301.50	006936	39.00	1,170.00
			TOTRA 10	18,873.34	0.00	18,873.34	1,887.33	0.00	0.00	1,887.33			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	147.00	0.00	147.00	661.50	0.00	0.00	661.50	007446	21.00	630.00
			TOTRA 10	37,939.64	0.00	37,939.64	3,793.96	0.00	0.00	3,793.96			
007679	PARAMOUNT VR LLC	007679	TIDOL4	15.00	0.00	15.00	67.50	0.00	0.00	67.50	007679	5.00	150.00
			TOTRA 10	5,581.50	0.00	5,581.50	558.15	0.00	0.00	558.15			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	855.00	0.00	855.00	3,847.50	0.00	0.00	3,847.50	306610	91.00	2,730.00
			TOTRA 10	333,143.45	0.00	333,143.45	33,314.35	0.00	0.00	33,314.35			
310455	RESERVATION BUREAU/TK RESORT	310455	TIDOL4	289.00	0.00	289.00	1,300.50	0.00	0.00	1,300.50	310455	60.00	1,800.00
			TOTRA 10	124,715.20	0.00	124,715.20	12,471.52	0.00	0.00	12,471.52			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	282.00	0.00	282.00	1,269.00	0.00	0.00	1,269.00	311260	56.00	1,680.00
			TOTRA 10	89,170.18	0.00	89,170.18	8,917.02	0.00	0.00	8,917.02			
314952	TAHOE KEYS RESORT	314952	TIDOL4	439.00	0.00	439.00	1,975.50	0.00	0.00	1,975.50	314952	93.00	2,790.00
			TOTRA 10	131,347.01	0.00	131,347.01	13,134.70	0.00	0.00	13,134.70			
315016	HOLLY'S PLACE	315016	TOTRA 10	8,347.65	0.00	8,347.65	834.77	83.48	12.52	930.76			
319829	TAHOE RENTAL CONNECTION	319829	TIDOL4	185.00	0.00	185.00	832.50	0.00	0.00	832.50	319813	2.00	60.00
			TOTRA 10	29,303.71	0.00	29,303.71	2,930.37	0.00	0.00	2,930.37			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	469.00	0.00	469.00	2,110.50	0.00	0.00	2,110.50	319829	39.00	1,170.00
			TOTRA 10	106,341.65	0.00	106,341.65	10,634.17	0.00	0.00	10,634.17			
											32.00	845.00	25,350.00

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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: 32		TID:	8,308.00		0.00	8,308.00	37,386.00	<del>22,225</del>	37,710.47	
		TOT:	2,627,237.12	14,550.00	2,612,687.12	263,421.71	1,808.56	271.28	263,193.28	

**SUMMARY:**

**Total Taxable Rents: 2,612,687.12**  
**Total Rooms Rented: 8,308**  
**Average Room Rate: 314.48**

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