

**City of South Lake Tahoe  
Rental Agent Analysis + TID for Period 2009/09**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
000259	INTERVAL INTERNATIONAL	000259	TIDOL	1,155.00	0.00	1,155.00	3,465.00	0.00	0.00	3,465.00	000262	29.00	870.00
			TOTRA 10	9,087.00	0.00	9,087.00	908.70	0.00	0.00	908.70	000935	1.00	30.00
			TOTRA 12	36,009.00	0.00	36,009.00	4,321.08	0.00	0.00	4,321.08			
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL	37.00	0.00	37.00	111.00	0.00	0.00	111.00	001953	1.00	30.00
			TOTRA 10	23,856.30	1,700.00	22,156.30	2,215.63	0.00	0.00	2,215.63	002248	36.00	1,080.00
001953	TIME IN TAHOE	001953	TIDOL	16.00	0.00	16.00	48.00	0.00	0.00	48.00	002355	8.00	240.00
			TOTRA 10	3,019.00	0.00	3,019.00	301.90	0.00	0.00	301.90			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL	92.00	0.00	92.00	276.00	0.00	0.00	276.00	002370	8.00	240.00
			TOTRA 10	97,022.90	0.00	97,022.90	9,702.29	0.00	0.00	9,702.29			
002352	RESORT RENTAL LLC	002352	TIDOL	803.00	0.00	803.00	2,409.00	0.00	0.00	2,409.00	002583	3.00	90.00
			TOTRA 10	36,249.86	0.00	36,249.86	3,624.99	0.00	0.00	3,624.99			
002370	THE INN AT HEAVENLY,LLC (VHR AGENT)	002370	TIDOL	20.00	0.00	20.00	60.00	12.00	1.80	73.80	002815	1.00	30.00
			TOTRA 10	5,181.96	0.00	5,181.96	518.20	103.64	6.72	628.56			
002583	AT TAHOE, LLC	002583	TIDOL	3.00	0.00	3.00	9.00	0.00	0.00	9.00	003020	13.00	390.00
			TOTRA 10	561.00	0.00	561.00	56.10	0.00	0.00	56.10			
003020	SIERRA SHORES INNKEEPERS	003020	TIDOL	44.00	0.00	44.00	132.00	0.00	0.00	132.00	003880	5.00	150.00
			TOTRA 10	18,549.00	13,850.00	4,699.00	469.90	0.00	0.00	469.90			
003880	CEDAR PINES RESORT	003880	TIDOL	24.00	0.00	24.00	72.00	7.20	1.08	80.28	003910	1.00	30.00
			TOTRA 10	3,625.00	0.00	3,625.00	362.50	36.25	5.43	397.65			
004033	VVV RENTAL LLC	004033	TIDOL	7.00	0.00	7.00	21.00	0.00	0.00	21.00	004006	205.00	6,150.00
			TOTRA 10	299.00	0.00	299.00	29.90	0.00	0.00	29.90			
304413	ACCOMMODATION STATION, INC.	304413	TIDOL	101.00	0.00	101.00	303.00	0.00	0.00	303.00	304413	63.00	1,890.00
			TOTRA 10	22,711.01	0.00	22,711.01	2,271.10	0.00	0.00	2,271.10			
306289	LAKE VALLEY PROPERTIES	306289	TIDOL	62.00	0.00	62.00	186.00	0.00	0.00	186.00	306289	32.00	960.00
			TOTRA 10	11,505.00	0.00	11,505.00	1,150.50	0.00	0.00	1,150.50			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL	337.00	0.00	337.00	1,011.00	0.00	0.00	1,011.00	306610	99.00	2,970.00
			TOTRA 10	102,925.36	0.00	102,925.36	10,292.54	0.00	0.00	10,292.54			
310041	BAVARIAN RENTALS	310041	TIDOL	103.00	0.00	103.00	309.00	0.00	0.00	309.00	310041	28.00	840.00
			TOTRA 10	19,372.00	0.00	19,372.00	1,937.20	0.00	0.00	1,937.20			
310455	RESERVATION BUREAU/TAHOE KEYS	310455	TIDOL	299.00	0.00	299.00	897.00	0.00	0.00	897.00	310455	97.00	2,910.00
			TOTRA 10	79,015.10	0.00	79,015.10	7,901.51	0.00	0.00	7,901.51			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL	91.00	0.00	91.00	273.00	0.00	0.00	273.00	311260	69.00	2,070.00
			TOTRA 10	30,695.30	0.00	30,695.30	3,069.53	0.00	0.00	3,069.53			
311473	SELECTIVE PROPERTIES, INC.	311473	TIDOL	5.00	0.00	5.00	15.00	0.00	0.00	15.00	311473	5.00	15.00
			TOTRA 12	5,481.79	3,005.00	2,476.79	297.21	0.00	0.00	297.21			
314952	TAHOE KEYS RESORT	314952	TIDOL	552.00	0.00	552.00	1,656.00	0.00	0.00	1,656.00	314952	552.00	1,656.00
			TOTRA 10	129,943.78	0.00	129,943.78	12,994.38	0.00	0.00	12,994.38			

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
315016	HOLLY'S PLACE	315016	TOTRA 10	2,390.00	0.00	2,390.00	239.00	0.00	0.00	239.00	311473	1.00	30.00
319251	RESORT PROPERTIES INTL	319251	TIDOL	17.00	0.00	17.00	51.00	0.00	0.00	51.00	314952	103.00	3,090.00
			TOTRA 10	4,198.10	0.00	4,198.10	419.81	0.00	0.00	419.81			
319829	TAHOE RENTAL CONNECTION	319829	TIDOL	128.00	0.00	128.00	384.00	0.00	0.00	384.00	315016	3.00	90.00
			TOTRA 10	27,769.30	0.00	27,769.30	2,776.93	0.00	0.00	2,776.93			
320501	FROST VACATION RENTALS	320501	TOTRA 10	2,250.00	0.00	2,250.00	225.00	0.00	0.00	225.00	319251	20.00	600.00
321271	SPRUCE GROVE CABINS & SUITES	321271	TOTRA 10	20,822.00	0.00	20,822.00	2,082.20	0.00	0.00	2,082.20	319829	59.00	1,770.00
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL	277.00	0.00	277.00	831.00	0.00	0.00	831.00	320501	3.00	90.00
			TOTRA 10	56,470.22	0.00	56,470.22	5,647.02	0.00	0.00	5,647.02			
Bus Id Count: 24		TID:		4,173.00	0.00	4,173.00	12,519.00	192.88		12,541.08	321271	7.00	210.00
		TOT:		749,008.98	18,555.00	730,453.98	73,815.12	139.89	12.15	73,960.63	321500	2.00	60.00
<b>SUMMARY:</b>											321660	25.00	750.00
<b>Total Taxable Rents:</b>				<b>730,453.98</b>							27.00	922.00	27,660.00
<b>Total Rooms Rented:</b>				<b>4,173</b>									
<b>Average Room Rate:</b>				<b>175.04</b>									
<b>Percent Occupancy:</b>													
<b>(Room Nights / Rms/Mnth)</b>				_____									