

NILI and ROBERT POYNTER #1597  
TRANSIENT OCCUPANCY TAX

2010					
QUARTER 1		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Oak	1,350.00	\$ 1,219.16		9,191.28	\$ 919.13
Ganza	3,375.00				
Wong	1,350.00				
Rickman	1,620.00				
	7,695.00	\$ 1,219.16		\$ 9,191.28	\$ 919.13
QUARTER 2		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Vaca	1,360.00	\$ 332.50		3,994.10	\$ 399.41
Rice	1,920.00				
	3,280.00	\$ 332.50		\$ 3,994.10	\$ 399.41
QUARTER 3		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Healy	2,700.00	\$ 2,019.50		23,427.78	\$ 2,342.78
Almada	2,700.00				
Cunningham	2,400.00				
Hiraga	4,250.00				
Lopez	2,025.00				
Pabalate	1,620.00				
Hickey	3,000.00				
Donohio	1,500.00				
	20,195.00	\$ 2,019.50		\$ 23,427.78	\$ 2,342.78
QUARTER 4		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Kassell	1,200.00	\$ 1,530.00		13,414.50	\$ 1,341.45
Regalo	2,400.00				
Danayan	8,400.00				
Salazar	8,400.00				
	20,400.00	\$ 1,530.00		\$ 13,414.50	\$ 1,341.45

(a) This is the amount of tax based on owner statement received from Tahoe Keys Resort

(b) Tahoe Keys Resort's return is higher because they include additional items that are subject to the tax such as the cleaning fee, booking fee, pet fee, spa fee, late check out, etc.

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2011					
(a)			(b)		
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Serrano	2,700.00	\$ 2,223.99		43,734.40	\$ 4,373.44
Sasaki	2,700.00				
Lam	2,700.00				
Lee	2,160.00				
Schab	1,620.00				
Marron	2,700.00				
Stirm	2,700.00				
Matrka	5,400.00				
Ehritt	2,836.55				
Cha	1,440.00				
Kenney	1,620.00				
Summerland	1,440.00				
	30,016.55	\$ 2,223.99		\$ 43,734.40	\$ 4,373.44
(a)			(b)		
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Smith	1,280.00	\$ 1,966.00		23,751.20	\$ 2,375.12
Gunther	1,600.00				
Hamid	1,680.00				
Dhillon	1,440.00				
Tran	1,440.00				
Rice	1,920.00				
Kim	1,600.00				
Cruz	1,280.00				
Gabbani	1,120.00				
Garton	3,060.00				
Waugh	3,240.00				
	19,660.00	\$ 1,966.00		\$ 23,751.20	\$ 2,375.12
(a)			(b)		
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Roselli	1,620.00	\$ 2,734.00		31,835.89	\$ 3,183.59
Cady	2,430.00				
Lombardo	3,000.00				
Tisconia	5,600.00				
Richardson	1,600.00				
Taylor	1,600.00				
Slater	3,000.00				
Keller	1,620.00				
Jannen	3,600.00				
Tirieu	1,350.00				
McDonald	1,920.00				
	27,340.00	\$ 2,734.00		\$ 31,835.89	\$ 3,183.59
(a)			(b)		
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Majewski	1,440.00	\$ 1,138.70		1,796.30	\$ 179.63
Grogan	2,160.00			2,548.70	\$ 254.87
Arrona	2,400.00			2,799.50	\$ 279.95
Grewal	1,440.00			1,796.30	\$ 179.63
Dispo	1,600.00			1,963.50	\$ 196.35
Wettens	2,347.00			2,744.12	\$ 274.41
	11,387.00	\$ 1,138.70		\$ 13,648.42	\$ 1,364.84

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2012					
QUARTER 1		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Morin	15,900.00	\$ 4,018.50		44,065.87	\$ 4,406.59
Flores	2,160.00				
Vierth	1,440.00				
Vazquz	3,000.00				
Cabactulan	2,295.00				
Degraffenreid	3,600.00				
Lee	2,160.00				
Johnston	2,970.00				
Romero	1,440.00				
Fuentes	1,800.00				
Roberts	2,430.00				
Ehritt	2,300.00				
	41,495.00	\$ 4,018.50		\$ 44,065.87	\$ 4,406.59
QUARTER 2		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Pomeroy	2,400.00	\$ 1,241.00		2,858.59	\$ 285.86
Chang	1,600.00			1,967.00	\$ 196.70
Ehritt	0.00			2,673.50	\$ 267.35
Flachmann	1,440.00			1,799.80	\$ 179.98
Bannar	4,000.00			4,475.00	\$ 447.50
Garcia	2,970.00			3,398.65	\$ 339.87
	12,410.00	\$ 1,241.00		\$ 17,172.54	\$ 1,717.25
QUARTER 3		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Henderson	6,660.00	\$ 3,324.70		7,254.70	\$ 725.47
Cicchetti	2,400.00			2,803.00	\$ 280.30
Dodson	5,400.00			5,695.00	\$ 569.50
Stephens	3,000.00			3,430.00	\$ 343.00
Avila	5,040.00			5,583.30	\$ 558.33
Keuftedjian	2,700.00			3,096.50	\$ 309.65
Trieu	2,327.54			2,727.28	\$ 272.73
Shaghasi	1,900.00			2,276.00	\$ 227.60
David	2,880.00			3,304.60	\$ 330.46
	32,307.54	\$ 3,324.70		\$ 36,170.38	\$ 3,617.04
QUARTER 4		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Gutierrez	4,590.00	\$ 909.00		10,389.05	\$ 1,038.91
Finlinson	1,800.00				
Klebe	2,700.00				
	9,090.00	\$ 909.00		\$ 10,389.05	\$ 1,038.91

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2013					
QUARTER 1		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
McGill	16,530.00	\$ 4,299.00		48,191.05	\$ 4,819.10
Wu	2,700.00				
McNays	3,300.00				
Lee	2,160.00				
Hernandez	2,700.00				
Marron	2,700.00				
Biringer	2,400.00				
Garner	2,400.00				
Cole	2,700.00				
Lynch	3,000.00				
Vaca	2,400.00				
	42,990.00	\$ 4,299.00		\$ 48,191.05	\$ 4,819.10
QUARTER 2		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Calderon	2,250.00	\$ 1,736.00		20,494.29	\$ 2,049.43
Summerland	2,160.00				
Hernandez	2,160.00				
Rice	2,160.00				
Shahcheraghi	1,760.00				
Vaughn	2,430.00				
Eliott	1,800.00				
Morgan	2,640.00				
	17,360.00	\$ 1,736.00		\$ 20,494.29	\$ 2,049.43
QUARTER 3		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Bae	3,315.00	\$ 1,950.50		22,541.82	\$ 2,254.18
Hon	3,300.00				
Wilson	2,640.00				
Chou	2,970.00				
McDonald	2,640.00				
Nunes	2,640.00				
Rice	2,000.00				
	19,505.00	\$ 1,950.50		\$ 22,541.82	\$ 2,254.18
QUARTER 4		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Molina	2,400.00	\$ 1,578.00		17,437.60	\$ 1,743.76
Gutierrez	4,480.00				
Ahmadi	2,400.00				
Johnson	6,500.00				
	15,780.00	\$ 1,578.00		\$ 17,437.60	\$ 1,743.76

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2014					
QUARTER 1		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
jordan	10,500.00	\$ 3,355.88		38,188.80	\$ 3,818.88
Delany	2,862.69				
Chespo	2,166.08				
Rivera	2,970.00				
Nuckies	2,160.00				
Yap	3,300.00				
Roberts	2,700.00				
Jimenez	2,400.00				
Marron	2,400.00				
Ehrit	2,100.00				
	33,558.77	\$ 3,355.88		\$ 38,188.80	\$ 3,818.88
QUARTER 2		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Rice	2,160.00	\$ 1,375.50		16,242.75	\$ 1,624.28
Chupo	2,121.84				
Haines	2,480.00				
Lanza	3,300.00				
Buttwinnick	3,520.00				
	13,581.84	\$ 1,375.50		\$ 16,242.75	\$ 1,624.28
QUARTER 3		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Bae	7,020.00	\$ 3,637.00		42,306.70	\$ 4,230.67
Hon	2,970.00				
Wilson	3,300.00				
Chou	2,200.00				
Chavez	4,400.00				
Truong	2,805.00				
Yeager	2,640.00				
Suraj	3,520.00				
McDonald	2,640.00				
Nunes	2,475.00				
Rice	2,400.00				
	36,370.00	\$ 3,637.00		\$ 42,306.70	\$ 4,230.67
QUARTER 4		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Min	3,600.00	\$ 1,250.00		14,160.00	\$ 1,416.00
Karim	2,000.00				
Leandro	6,900.00				
	12,500.00	\$ 1,250.00		\$ 14,160.00	\$ 1,416.00

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2015					
QUARTER 1		(a)		(b)	
Reservation	rental fees per owner statement	TOT paid by owner		Return filed by Tahoe Keys Resort	TOT paid by agent
Tenyan	7,500.00	\$ 2,675.00		30,570.59	\$ 3,057.06
Arria	3,150.00			3,766.59	
Morales	2,600.00				
Nuckles	2,160.00				
Jimenez	2,520.00			2,980.00	
Lewis	3,150.00			3,707.50	
Long	3,150.00				
Gonzalez	2,520.00			3,046.00	
	26,750.00	\$ 2,675.00		\$ 44,070.68	\$ 3,057.06

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