



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Aug 2016

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
000078			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000259			595	TIDOL4	595.00	0.00	595.00	2,677.50	0.00	0.00	2,677.50
	1	31		TOT 10	11,058.00	0.00	11,058.00	1,105.80	0.00	0.00	1,105.80
	1	31		TOT 12	15,487.00	0.00	15,487.00	1,858.44	0.00	0.00	1,858.44
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	496		TOT 10	4,895.00	4,895.00	0.00	0.00	0.00	0.00	0.00
001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	17,535.00	17,535.00	0.00	0.00	0.00	0.00	0.00
001240			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	32	992		TOT 10	9,625.00	9,625.00	0.00	0.00	0.00	0.00	0.00
001620			2,275	TIDHM3	2,275.00	0.00	2,275.00	6,825.00	0.00	0.00	6,825.00
	89	2,759		TOT 10	407,943.00	0.00	407,943.00	40,794.30	0.00	0.00	40,794.30
002352			605	TIDOL4	605.00	0.00	605.00	2,722.50	0.00	0.00	2,722.50
	1	31		TOT 10	30,125.63	0.00	30,125.63	3,012.56	0.00	0.00	3,012.56
002800			1,833	TIDHM3	1,833.00	0.00	1,833.00	5,499.00	0.00	0.00	5,499.00
	74	2,294		TOT 10	150,533.00	0.00	150,533.00	15,053.30	0.00	0.00	15,053.30
002864			153	TIDHM3	153.00	0.00	153.00	459.00	0.00	0.00	459.00
	16	496		TOT 10	16,982.90	0.00	16,982.90	1,698.29	0.00	0.00	1,698.29
003904			331	TIDHM3	331.00	0.00	331.00	993.00	0.00	0.00	993.00
	24	744		TOT 10	57,572.99	0.00	57,572.99	5,757.30	0.00	0.00	5,757.30
003905			306	TIDHM3	306.00	0.00	306.00	918.00	0.00	0.00	918.00
	18	558		TOT 10	45,864.86	0.00	45,864.86	4,586.49	0.00	0.00	4,586.49
003906			1,032	TIDHM3	1,032.00	0.00	1,032.00	3,096.00	0.00	0.00	3,096.00
	38	1,178		TOT 10	97,798.62	0.00	97,798.62	9,779.86	0.00	0.00	9,779.86
003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	31		TOT 10	75.00	0.00	75.00	7.50	0.00	0.00	7.50
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	186		TOT 10	3,625.00	3,625.00	0.00	0.00	0.00	0.00	0.00
004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	31		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	5,318.00	5,318.00	0.00	0.00	0.00	0.00	0.00
004300			1,348	TIDHM3	1,348.00	0.00	1,348.00	4,044.00	0.00	0.00	4,044.00
	68	2,108		TOT 10	138,693.14	0.00	138,693.14	13,869.31	0.00	0.00	13,869.31
004994			263	TIDHM3	263.00	0.00	263.00	789.00	78.90	11.84	0.00
	20	620		TOT 10	32,461.89	0.00	32,461.89	3,246.19	324.62	48.69	0.00
005280			1,267	TIDHM3	1,267.00	0.00	1,267.00	3,801.00	0.00	0.00	3,801.00
	65	2,015		TOT 10	115,805.29	0.00	115,805.29	11,580.53	0.00	0.00	11,580.53
005413			301	TIDHM3	301.00	0.00	301.00	903.00	0.00	0.00	903.00
	30	930		TOT 10	24,534.00	0.00	24,534.00	2,453.40	0.00	0.00	2,453.40
005546			1,477	TIDHM3	1,477.00	0.00	1,477.00	4,431.00	0.00	0.00	4,431.00
	51	1,581		TOT 10	253,181.97	0.00	253,181.97	25,318.20	0.00	0.00	25,318.20
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	5,190.00	5,190.00	0.00	0.00	0.00	0.00	0.00
005628			421	TIDHM3	421.00	0.00	421.00	1,263.00	0.00	0.00	1,263.00
	57	1,767		TOT 10	25,340.59	0.00	25,340.59	2,534.06	0.00	0.00	2,534.06
005734			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
	34	1,054		TOT 10	35,843.18	0.00	35,843.18	3,584.32	0.00	0.00	3,584.32
006329			329	TIDHM3	329.00	0.00	329.00	987.00	0.00	0.00	987.00
	32	992		TOT 10	41,553.00	0.00	41,553.00	4,155.30	0.00	0.00	4,155.30
006388			2,050	TIDHM3	2,050.00	0.00	2,050.00	6,150.00	0.00	0.00	6,150.00
	90	2,790		TOT 10	756,042.10	0.00	756,042.10	75,604.21	0.00	0.00	75,604.21
006787			232	TIDHM3	232.00	0.00	232.00	696.00	0.00	0.00	696.00
	23	713		TOT 10	27,118.80	0.00	27,118.80	2,711.88	0.00	0.00	2,711.88
006812			325	TIDHM3	325.00	0.00	325.00	975.00	97.50	14.63	1,087.13
	36	1,116		TOT 10	39,646.00	0.00	39,646.00	3,964.60	396.46	59.47	4,420.53
007435			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	217		TOT 10	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00
007696			591	TIDHM3	591.00	0.00	591.00	1,773.00	0.00	0.00	1,773.00
	38	1,178		TOT 10	119,645.70	0.00	119,645.70	11,964.57	0.00	0.00	11,964.57
008124			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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008124	116	3,596		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008125			2,265	TIDHM3	2,265.00	0.00	2,265.00	6,795.00	679.50	101.93	7,576.43
	60	1,860		TOT 10	330,845.00	0.00	330,845.00	33,084.50	3,308.45	496.27	36,889.22
008394			405	TIDHM3	405.00	0.00	405.00	1,215.00	0.00	0.00	1,215.00
	17	527		TOT 10	48,871.64	0.00	48,871.64	4,887.16	0.00	0.00	4,887.16
008520			288	TIDHM3	288.00	0.00	288.00	864.00	0.00	0.00	864.00
	14	434		TOT 10	27,505.83	0.00	27,505.83	2,750.58	0.00	0.00	2,750.58
008906			375	TIDHM3	375.00	0.00	375.00	1,125.00	0.00	0.00	1,125.00
	40	1,240		TOT 10	48,869.81	6,280.00	42,589.81	4,258.98	0.00	0.00	4,258.98
206055			2,519	TIDHM3	2,519.00	0.00	2,519.00	7,557.00	0.00	0.00	7,557.00
	118	3,658		TOT 10	420,363.70	0.00	420,363.70	42,036.37	0.00	0.00	42,036.37
220161			603	TIDOL4	603.00	0.00	603.00	2,713.50	0.00	0.00	2,713.50
	103	3,193		TOT 10	105,388.00	0.00	105,388.00	10,538.80	0.00	0.00	10,538.80
305398			142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
	22	682		TOT 10	13,600.00	0.00	13,600.00	1,360.00	0.00	0.00	1,360.00
306589			1,394	TIDHM3	1,394.00	0.00	1,394.00	4,182.00	0.00	0.00	4,182.00
	58	1,798		TOT 10	145,154.16	0.00	145,154.16	14,515.42	0.00	0.00	14,515.42
306623			2,805	TIDHM3	2,805.00	0.00	2,805.00	8,415.00	0.00	0.00	8,415.00
	98	3,038		TOT 10	418,132.42	0.00	418,132.42	41,813.24	0.00	0.00	41,813.24
310535			44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
	9	279		TOT 10	7,143.64	2,290.00	4,853.64	485.36	0.00	0.00	485.36
317374			424	TIDHM3	424.00	0.00	424.00	1,272.00	0.00	0.00	1,272.00
	19	589		TOT 10	62,984.00	324.00	62,660.00	6,266.00	0.00	0.00	6,266.00
317409			68	TIDHM3	68.00	0.00	68.00	204.00	0.00	0.00	204.00
	15	465		TOT 10	5,427.00	0.00	5,427.00	542.70	0.00	0.00	542.70
318130			2,070	TIDOL4	2,070.00	0.00	2,070.00	9,315.00	0.00	0.00	9,315.00
	364	11,284		TOT 12	402,988.60	0.00	402,988.60	48,358.63	0.00	0.00	48,358.63
318812			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
	22	682		TOT 10	15,775.00	14,019.00	1,756.00	175.60	0.00	0.00	175.60
318813			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	589		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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319123			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	6	186		TOT 10	6,250.00	3,950.00	2,300.00	230.00	0.00	0.00	230.00
319714			2,838	TIDHM3	2,838.00	0.00	2,838.00	8,514.00	0.00	0.00	8,514.00
	145	4,495		TOT 10	238,940.00	4,945.00	233,995.00	23,399.50	0.00	0.00	23,399.50
320075			9,190	TIDHM3	9,190.00	0.00	9,190.00	27,570.00	0.00	0.00	27,570.00
	400	12,400		TOT 12	1,575,585.58	0.00	1,575,585.58	189,070.27	0.00	0.00	189,070.27
320927			1,791	TIDHM3	1,791.00	0.00	1,791.00	5,373.00	0.00	0.00	5,373.00
	62	1,922		TOT 10	243,933.30	0.00	243,933.30	24,393.33	0.00	0.00	24,393.33
321262			3,518	TIDOL4	3,518.00	0.00	3,518.00	15,831.00	0.00	0.00	15,831.00
	449	13,919		TOT 12	1,011,264.09	0.00	1,011,264.09	121,351.69	0.00	0.00	121,351.69
321263			2,916	TIDOL4	2,916.00	0.00	2,916.00	13,122.00	0.00	0.00	13,122.00
	332	10,292		TOT 12	1,012,112.42	0.00	1,012,112.42	121,453.49	0.00	0.00	121,453.49
321559			105	TIDHM3	105.00	0.00	105.00	315.00	0.00	0.00	315.00
	14	434		TOT 10	19,178.00	0.00	19,178.00	1,917.80	0.00	0.00	1,917.80
321563			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
	20	620		TOT 10	9,926.00	9,540.00	386.00	38.60	0.00	0.00	38.60
Zone 1	3,458	107,198	49,687 46%	TID: TOT:	49,687.00 8,662,132.85	0.00 89,936.00	49,687.00 8,572,196.85	164,521.50 937,568.43	855.90 4,029.53	128.40 604.43	164,626.06 938,582.89
000607			205	TIDHM3	205.00	0.00	205.00	615.00	0.00	0.00	615.00
	29	899		TOT 10	19,773.00	0.00	19,773.00	1,977.30	0.00	0.00	1,977.30
001090			374	TIDHM3	374.00	0.00	374.00	1,122.00	0.00	0.00	1,122.00
	32	992		TOT 10	36,320.52	0.00	36,320.52	3,632.05	0.00	0.00	3,632.05
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002276			218	TIDHM3	218.00	0.00	218.00	654.00	0.00	0.00	654.00
	34	1,054		TOT 10	25,190.00	0.00	25,190.00	2,519.00	0.00	0.00	2,519.00
004919			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
	12	372		TOT 10	28,363.00	0.00	28,363.00	2,836.30	0.00	0.00	2,836.30
005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	1,023		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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006383			618	TIDHM3	618.00	0.00	618.00	1,854.00	0.00	0.00	1,854.00
	22	682		TOT 10	115,832.15	0.00	115,832.15	11,583.22	0.00	0.00	11,583.22
007064			1,370	TIDHM3	1,370.00	0.00	1,370.00	4,110.00	0.00	0.00	4,110.00
	54	1,674		TOT 12	194,605.78	0.00	194,605.78	23,352.69	0.00	0.00	23,352.69
007395			595	TIDHM3	595.00	0.00	595.00	1,785.00	0.00	0.00	1,785.00
	36	1,116		TOT 10	47,029.50	0.00	47,029.50	4,702.95	0.00	0.00	4,702.95
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	341		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007962			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21	651		TOT 10	13,775.00	13,775.00	0.00	0.00	0.00	0.00	0.00
008123			350	TIDHM3	350.00	0.00	350.00	1,050.00	0.00	0.00	1,050.00
	38	1,178		TOT 10	44,666.50	17,515.00	27,151.50	2,715.15	0.00	0.00	2,715.15
008517			861	TIDHM3	861.00	0.00	861.00	2,583.00	0.00	0.00	2,583.00
	60	1,860		TOT 10	67,868.76	0.00	67,868.76	6,786.88	0.00	0.00	6,786.88
008594			477	TIDHM3	477.00	0.00	477.00	1,431.00	0.00	0.00	1,431.00
	24	744		TOT 10	68,180.00	0.00	68,180.00	6,818.00	0.00	0.00	6,818.00
201239			744	TIDOL4	744.00	0.00	744.00	3,348.00	0.00	0.00	3,348.00
	74	2,294		TOT 10	97,548.00	0.00	97,548.00	9,754.80	0.00	0.00	9,754.80
304857			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
	70	2,170		TOT 10	14,702.00	0.00	14,702.00	1,470.20	0.00	0.00	1,470.20
305636			2,346	TIDHM3	2,346.00	0.00	2,346.00	7,038.00	0.00	0.00	7,038.00
	99	3,069		TOT 10	376,222.77	0.00	376,222.77	37,622.28	0.00	0.00	37,622.28
306372			923	TIDHM3	923.00	0.00	923.00	2,769.00	0.00	0.00	2,769.00
	44	1,364		TOT 10	94,657.77	0.00	94,657.77	9,465.78	0.00	0.00	9,465.78
307818			271	TIDOL4	271.00	0.00	271.00	1,219.50	0.00	0.00	1,219.50
	45	1,395		TOT 10	24,539.69	0.00	24,539.69	2,453.97	0.00	0.00	2,453.97
309778			214	TIDOL4	214.00	0.00	214.00	963.00	0.00	0.00	963.00
	160	4,960		TOT 10	31,910.08	0.00	31,910.08	3,191.01	0.00	0.00	3,191.01
315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316442			1,549	TIDHM3	1,549.00	0.00	1,549.00	4,647.00	0.00	0.00	4,647.00



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316442	112	3,472		TOT 10	174,448.00	0.00	174,448.00	17,444.80	0.00	0.00	17,444.80
316832			270	TIDHM3	270.00	0.00	270.00	810.00	0.00	0.00	810.00
	28	868		TOT 10	39,908.00	0.00	39,908.00	3,990.80	0.00	0.00	3,990.80
317949			215	TIDHM3	215.00	0.00	215.00	645.00	0.00	0.00	645.00
	28	868		TOT 10	19,191.00	0.00	19,191.00	1,919.10	0.00	0.00	1,919.10
318098			1,785	TIDHM3	1,785.00	0.00	1,785.00	5,355.00	0.00	0.00	5,355.00
	120	3,720		TOT 10	181,313.95	0.00	181,313.95	18,131.40	0.00	0.00	18,131.40
319116			134	TIDHM3	134.00	0.00	134.00	402.00	0.00	0.00	402.00
	9	279		TOT 10	38,020.00	0.00	38,020.00	3,802.00	0.00	0.00	3,802.00
319350			219	TIDHM3	219.00	0.00	219.00	657.00	0.00	0.00	657.00
	25	775		TOT 10	19,762.00	1,544.00	18,218.00	1,821.80	0.00	0.00	1,821.80
Zone 2	1,251	38,781	14,016	TID:	14,016.00	0.00	14,016.00	43,891.50	0.00	0.00	43,891.50
			36%	TOT:	1,773,827.47	32,834.00	1,740,993.47	177,991.48	0.00	0.00	177,991.48
005626			6,108	TIDHM3	6,108.00	0.00	6,108.00	18,324.00	0.00	0.00	18,324.00
	261	8,091		TOT 10	1,079,154.00	0.00	1,079,154.00	107,915.40	0.00	0.00	107,915.40
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	5,445.00	5,445.00	0.00	0.00	0.00	0.00	0.00
007447			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	9,975.00	9,975.00	0.00	0.00	0.00	0.00	0.00
007627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26	806		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220011			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	10	310		TOT 10	9,075.00	8,700.00	375.00	37.50	0.00	0.00	37.50
221050			1,165	TIDHM3	1,165.00	0.00	1,165.00	3,495.00	0.00	0.00	3,495.00
	50	1,550		TOT 10	210,813.99	0.00	210,813.99	21,081.40	0.00	0.00	21,081.40
304855			122	TIDOL4	122.00	0.00	122.00	549.00	0.00	0.00	549.00
	22	682		TOT 10	17,371.60	0.00	17,371.60	1,737.16	0.00	0.00	1,737.16
316362			541	TIDOL4	540.67	0.00	540.67	2,433.00	243.30	36.50	2,712.80
	140	4,340		TOT 10	76,674.01	0.00	76,674.01	7,667.40	766.74	115.01	8,549.15



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Zone 3	532	16,492	7,939 48%	TID: TOT:	7,938.67 1,408,508.60	0.00 24,120.00	7,938.67 1,384,388.60	24,810.00 138,438.86	243.30 766.74	36.50 115.01	25,089.80 139,320.61
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	8,585.00	8,585.00	0.00	0.00	0.00	0.00	0.00
005830			2,850	TIDHM3	2,850.00	0.00	2,850.00	8,550.00	0.00	0.00	8,550.00
	143	4,433		TOT 10	197,852.20	0.00	197,852.20	19,785.22	0.00	0.00	19,785.22
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	558		TOT 10	13,830.00	13,830.00	0.00	0.00	0.00	0.00	0.00
006885			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	496		TOT 10	6,591.00	6,591.00	0.00	0.00	0.00	0.00	0.00
007438			124	TIDHM3	124.00	0.00	124.00	372.00	0.00	0.00	372.00
	23	713		TOT 10	17,205.90	9,850.00	7,355.90	735.59	0.00	0.00	735.59
007628			196	TIDHM3	196.00	0.00	196.00	588.00	0.00	0.00	588.00
	62	1,922		TOT 10	30,740.00	12,100.00	18,640.00	1,864.00	0.00	0.00	1,864.00
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	15,300.00	15,300.00	0.00	0.00	0.00	0.00	0.00
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	434		TOT 10	8,864.00	8,864.00	0.00	0.00	0.00	0.00	0.00
305303			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
	18	558		TOT 10	14,375.00	0.00	14,375.00	1,437.50	0.00	0.00	1,437.50
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	899		TOT 10	15,094.95	15,094.95	0.00	0.00	0.00	0.00	0.00
320592			306	TIDHM3	306.00	0.00	306.00	918.00	0.00	0.00	918.00
	18	558		TOT 10	35,014.00	0.00	35,014.00	3,501.40	0.00	0.00	3,501.40
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	310		TOT 10	6,800.00	6,800.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,966	3,586 30%	TID: TOT:	3,586.00 370,252.05	0.00 97,014.95	3,586.00 273,237.10	10,758.00 27,323.71	0.00 0.00	0.00 0.00	10,758.00 27,323.71
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	7,690.00	7,690.00	0.00	0.00	0.00	0.00	0.00



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001101			374	TIDHM3	374.00	0.00	374.00	1,122.00	0.00	0.00	1,122.00
	15	465		TOT 10	34,802.00	0.00	34,802.00	3,480.20	0.00	0.00	3,480.20
002438			221	TIDHM3	221.00	0.00	221.00	663.00	0.00	0.00	663.00
	10	310		TOT 10	49,347.02	0.00	49,347.02	4,934.70	0.00	0.00	4,934.70
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005796			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	496		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	527		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006788			0	TIDHM3	0.00	0.00	0.00	3.00	0.30	0.05	0.00
	19	589		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007461			87	TIDHM3	87.00	0.00	87.00	261.00	0.00	0.00	261.00
	14	434		TOT 10	11,951.56	0.00	11,951.56	1,195.16	0.00	0.00	1,195.16
007961			135	TIDHM3	135.00	0.00	135.00	405.00	0.00	0.00	405.00
	22	682		TOT 10	15,903.00	0.00	15,903.00	1,590.30	0.00	0.00	1,590.30
008058			95	TIDHM3	95.00	0.00	95.00	285.00	28.50	4.28	317.78
	15	465		TOT 10	12,491.00	0.00	12,491.00	1,249.10	124.91	18.74	1,392.75
008561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21	651		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008711			323	TIDHM3	323.00	0.00	323.00	969.00	0.00	0.00	969.00
	15	465		TOT 10	27,769.69	0.00	27,769.69	2,776.97	0.00	0.00	2,776.97
319810			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
	16	496		TOT 10	11,240.00	0.00	11,240.00	1,124.00	0.00	0.00	1,124.00
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zone 5	218	6,758	1,248 18%	TID: TOT:	1,248.00 171,194.27	0.00 7,690.00	1,248.00 163,504.27	3,747.00 16,350.43	28.80 124.91	4.33 18.74	3,776.78 16,494.08



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Report Totals:	5,845	181,195	76,476	42%	76,475.67	0.00	76,475.67	247,728.00	1,128.00	169.23	248,142.14
					12,385,915.24	251,594.95	12,134,320.29	1,297,672.91	4,921.18	738.18	1,299,712.77