



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Oct 2015

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	92,975.00	92,975.00	0.00	0.00	0.00	0.00	0.00
000259			378	TIDOL4	378.00	0.00	378.00	1,701.00	0.00	0.00	1,701.00
	1	31		TOT 10	4,645.00	0.00	4,645.00	464.50	0.00	0.00	464.50
	1	31		TOT 12	13,944.00	0.00	13,944.00	1,673.28	0.00	0.00	1,673.28
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	3,945.00	3,945.00	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	18,695.00	18,695.00	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
	19	589		TOT 10	8,975.00	8,975.00	0.00	0.00	0.00	0.00	0.00
001598			260	TIDHM3	260.00	0.00	260.00	780.00	0.00	0.00	780.00
	17	527		TOT 10	14,130.25	0.00	14,130.25	1,413.03	0.00	0.00	1,413.03
001620			1,366	TIDHM3	1,366.00	0.00	1,366.00	4,098.00	0.00	0.00	4,098.00
	89	2,759		TOT 10	178,103.00	0.00	178,103.00	17,810.30	0.00	0.00	17,810.30
001707			25	TIDHM3	25.00	0.00	25.00	75.00	0.00	0.00	75.00
	14	434		TOT 10	3,159.00	0.00	3,159.00	315.90	0.00	0.00	315.90
002352			504	TIDOL4	504.00	0.00	504.00	2,268.00	0.00	0.00	2,268.00
	1	31		TOT 10	20,311.08	0.00	20,311.08	2,031.11	0.00	0.00	2,031.11
002800			1,004	TIDHM3	1,004.00	0.00	1,004.00	3,012.00	301.20	45.18	3,358.38
	74	2,294		TOT 10	53,191.00	0.00	53,191.00	5,319.10	531.91	79.79	5,930.80
002864			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
	16	496		TOT 10	2,387.84	0.00	2,387.84	238.78	0.00	0.00	238.78
003904			413	TIDHM3	413.00	0.00	413.00	1,239.00	0.00	0.00	1,239.00
	24	744		TOT 10	45,980.50	0.00	45,980.50	4,598.05	0.00	0.00	4,598.05
003905			112	TIDHM3	112.00	0.00	112.00	336.00	0.00	0.00	336.00
	18	558		TOT 10	12,512.60	0.00	12,512.60	1,251.26	0.00	0.00	1,251.26
003906			616	TIDHM3	616.00	0.00	616.00	1,848.00	0.00	0.00	1,848.00
	38	1,178		TOT 10	29,201.71	0.00	29,201.71	2,920.17	0.00	0.00	2,920.17
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	186		TOT 10	4,270.00	4,270.00	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	5,903.35	5,903.35	0.00	0.00	0.00	0.00	0.00
004300			898	TIDHM3	898.00	0.00	898.00	2,694.00	0.00	0.00	2,694.00
	68	2,108		TOT 10	41,279.76	0.00	41,279.76	4,127.98	0.00	0.00	4,127.98
004994			152	TIDHM3	152.00	0.00	152.00	456.00	45.60	6.84	0.00
	20	620		TOT 10	11,003.30	0.00	11,003.30	1,100.33	110.03	16.50	0.00
005280			1,195	TIDHM3	1,195.00	0.00	1,195.00	3,585.00	0.00	0.00	3,585.00
	65	2,015		TOT 10	44,821.00	0.00	44,821.00	4,482.10	0.00	0.00	4,482.10
005413			134	TIDHM3	134.00	0.00	134.00	402.00	0.00	0.00	402.00
	30	930		TOT 10	7,981.00	0.00	7,981.00	798.10	0.00	0.00	798.10
005546			881	TIDHM3	881.00	0.00	881.00	2,643.00	0.00	0.00	2,643.00
	51	1,581		TOT 10	97,707.33	0.00	97,707.33	9,770.73	0.00	0.00	9,770.73
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	341		TOT 10	6,865.00	6,865.00	0.00	0.00	0.00	0.00	0.00
005628			123	TIDHM3	123.00	0.00	123.00	369.00	36.90	5.54	411.44
	57	1,767		TOT 10	5,846.85	0.00	5,846.85	584.69	58.47	8.77	637.62
005734			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
	34	1,054		TOT 10	2,048.00	0.00	2,048.00	204.80	0.00	0.00	204.80
006329			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00
	32	992		TOT 10	9,803.00	0.00	9,803.00	980.30	0.00	0.00	980.30
006388			1,447	TIDHM3	1,447.00	0.00	1,447.00	4,341.00	0.00	0.00	4,341.00
	90	2,790		TOT 10	358,546.88	0.00	358,546.88	35,854.69	0.00	0.00	35,704.69
006787			82	TIDHM3	82.00	0.00	82.00	246.00	0.00	0.00	246.00
	23	713		TOT 10	8,371.32	1,355.00	7,016.32	701.63	0.00	0.00	701.63
006812			179	TIDHM3	179.00	0.00	179.00	537.00	53.70	8.06	598.76
	36	1,116		TOT 10	9,231.41	0.00	9,231.41	923.14	92.31	13.85	1,029.30
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31	961		TOT 10	14,227.00	14,227.00	0.00	0.00	0.00	0.00	0.00
007435			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4	124		TOT 10	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00
007696			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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007696...	38	1,178		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008124			1,201	TIDHM3	1,201.00	0.00	1,201.00	3,603.00	0.00	0.00	3,603.00
	116	3,596		TOT 10	51,433.56	0.00	51,433.56	5,143.36	0.00	0.00	5,143.36
008125			684	TIDHM3	684.00	0.00	684.00	2,052.00	0.00	0.00	2,052.00
	60	1,860		TOT 10	65,919.57	0.00	65,919.57	6,591.96	0.00	0.00	6,591.96
008394			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
206055			1,495	TIDHM3	1,495.00	0.00	1,495.00	4,485.00	0.00	0.00	4,485.00
	118	3,658		TOT 10	161,093.00	0.00	161,093.00	16,109.30	0.00	0.00	16,109.30
220161			244	TIDOL4	244.00	0.00	244.00	1,098.00	0.00	0.00	1,098.00
	103	3,193		TOT 10	27,250.00	0.00	27,250.00	2,725.00	0.00	0.00	2,725.00
305398			119	TIDHM3	119.00	0.00	119.00	357.00	0.00	0.00	357.00
	22	682		TOT 10	6,032.00	0.00	6,032.00	603.20	0.00	0.00	603.20
306589			830	TIDHM3	830.00	0.00	830.00	2,490.00	0.00	0.00	2,490.00
	58	1,798		TOT 10	45,150.81	0.00	45,150.81	4,515.08	0.00	0.00	4,515.08
306623			1,497	TIDHM3	1,497.00	0.00	1,497.00	4,491.00	0.00	0.00	4,491.00
	98	3,038		TOT 10	159,911.30	0.00	159,911.30	15,991.13	0.00	0.00	15,991.13
310535			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
	8	248		TOT 10	4,582.00	3,900.00	682.00	68.20	0.00	0.00	68.20
317374			341	TIDHM3	341.00	0.00	341.00	1,023.00	102.30	15.35	1,140.65
	19	589		TOT 10	35,268.20	0.00	35,268.20	3,526.82	352.68	52.90	3,409.17
317409			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	15	465		TOT 10	1,908.00	0.00	1,908.00	190.80	0.00	0.00	190.80
318130			1,336	TIDOL4	1,336.00	0.00	1,336.00	6,012.00	0.00	0.00	6,012.00
	258	7,998		TOT 12	218,025.97	0.00	218,025.97	26,163.12	0.00	0.00	26,163.12
318812			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	22	682		TOT 10	11,180.00	10,685.00	495.00	49.50	0.00	0.00	49.50
318813			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
	19	589		TOT 10	10,605.00	10,260.00	345.00	34.50	0.00	0.00	34.50
319123			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
	5	155		TOT 10	4,480.00	3,600.00	880.00	88.00	0.00	0.00	88.00



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319530			132	TIDHM3	132.00	0.00	132.00	396.00	0.00	0.00	396.00
	39	1,209		TOT 10	17,299.98	6,990.00	10,309.98	1,031.00	0.00	0.00	1,031.00
319714			1,129	TIDHM3	1,129.00	0.00	1,129.00	3,387.00	0.00	0.00	3,387.00
	145	4,495		TOT 10	68,183.90	0.00	68,183.90	6,818.39	0.00	0.00	6,818.39
320075			6,832	TIDHM3	6,832.00	0.00	6,832.00	20,496.00	0.00	0.00	20,496.00
	400	12,400		TOT 12	868,149.83	0.00	868,149.83	104,177.98	0.00	0.00	104,177.98
320927			1,722	TIDHM3	1,722.00	0.00	1,722.00	5,166.00	0.00	0.00	5,166.00
	62	1,922		TOT 10	122,503.50	0.00	122,503.50	12,250.35	0.00	0.00	12,250.35
321262			6,679	TIDOL4	6,679.11	0.00	6,679.11	30,056.00	0.00	0.00	30,056.00
	449	13,919		TOT 12	1,004,186.60	0.00	1,004,186.60	120,502.39	0.00	0.00	120,502.39
321263			4,010	TIDOL4	4,010.44	0.00	4,010.44	18,046.98	0.00	0.00	18,046.98
	332	10,292		TOT 12	762,960.92	0.00	762,960.92	91,555.31	0.00	0.00	91,555.31
321559			38	TIDHM3	38.00	0.00	38.00	114.00	0.00	0.00	114.00
	14	434		TOT 10	4,673.00	0.00	4,673.00	467.30	0.00	0.00	467.30
321563			8	TIDHM3	8.00	0.00	8.00	24.00	0.00	0.00	24.00
	20	620		TOT 10	10,049.00	9,490.00	559.00	55.90	0.00	0.00	55.90
Zone 1	3,377	104,687	38,319	TID: 37%	38,318.55	0.00	38,318.55	134,682.98	539.70	80.97	134,795.21
				TOT:	4,793,107.32	204,335.35	4,588,771.97	516,222.56	1,145.40	171.81	515,625.37
000607			141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
	29	899		TOT 10	7,297.00	0.00	7,297.00	729.70	0.00	0.00	729.70
001090			198	TIDHM3	198.00	0.00	198.00	594.00	0.00	0.00	594.00
	32	992		TOT 10	11,639.24	930.00	10,709.24	1,070.92	0.00	0.00	1,070.92
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			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	34	1,054		TOT 10	6,408.00	0.00	6,408.00	640.80	0.00	0.00	640.80
004166			642	TIDHM3	642.00	0.00	642.00	1,926.00	0.00	0.00	1,926.00
	59	1,829		TOT 10	37,779.30	0.00	37,779.30	3,777.93	0.00	0.00	3,777.93
004919			113	TIDHM3	113.00	0.00	113.00	339.00	33.90	5.09	0.00
	12	372		TOT 10	17,694.45	0.00	17,694.45	1,769.45	176.95	26.54	0.00



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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
006263			357	TIDHM3	357.00	0.00	357.00	1,071.00	0.00	0.00	1,071.00
	24	744		TOT 10	25,460.65	0.00	25,460.65	2,546.07	0.00	0.00	2,546.07
006383			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
007064			1,212	TIDHM3	1,212.00	0.00	1,212.00	3,636.00	0.00	0.00	3,636.00
	54	1,674		TOT 12	86,846.83	0.00	86,846.83	10,421.62	0.00	0.00	10,421.62
007395			351	TIDHM3	351.00	0.00	351.00	1,053.00	0.00	0.00	1,053.00
	36	1,116		TOT 10	12,515.62	0.00	12,515.62	1,251.56	0.00	0.00	1,251.56
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008123			156	TIDHM3	156.00	0.00	156.00	468.00	0.00	0.00	417.00
	38	1,178		TOT 10	5,567.21	0.00	5,567.21	556.72	0.00	0.00	491.79
201239			165	TIDOL4	165.00	0.00	165.00	742.50	0.00	0.00	742.50
	74	2,294		TOT 10	17,735.00	0.00	17,735.00	1,773.50	0.00	0.00	1,773.50
304857			46	TIDHM3	46.00	0.00	46.00	138.00	0.00	0.00	138.00
	70	2,170		TOT 10	4,075.19	0.00	4,075.19	407.52	0.00	0.00	407.52
305636			718	TIDHM3	718.00	0.00	718.00	2,154.00	0.00	0.00	2,154.00
	99	3,069		TOT 10	68,611.14	0.00	68,611.14	6,861.11	0.00	0.00	6,861.11
306372			641	TIDHM3	641.00	0.00	641.00	1,923.00	192.30	28.85	2,144.15
	44	1,364		TOT 10	30,683.76	0.00	30,683.76	3,068.38	306.84	46.03	3,421.25
307818			173	TIDOL4	173.00	0.00	173.00	778.50	0.00	0.00	778.50
	45	1,395		TOT 10	12,521.22	0.00	12,521.22	1,252.12	0.00	0.00	1,252.12
309778			161	TIDOL4	161.00	0.00	161.00	724.50	0.00	0.00	724.50
	160	4,960		TOT 10	20,387.12	0.00	20,387.12	2,038.71	0.00	0.00	2,038.71
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			621	TIDHM3	621.00	0.00	621.00	1,863.00	0.00	0.00	1,863.00



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316442...	112	3,472		TOT 10	46,865.00	0.00	46,865.00	4,686.50	0.00	0.00	4,686.50
316832			113	TIDHM3	113.00	0.00	113.00	339.00	0.00	0.00	339.00
	28	868		TOT 10	7,372.00	0.00	7,372.00	737.20	0.00	0.00	737.20
317949			167	TIDHM3	167.00	0.00	167.00	501.00	0.00	0.00	501.00
	28	868		TOT 10	6,473.00	0.00	6,473.00	647.30	0.00	0.00	647.30
318098			500	TIDHM3	500.00	0.00	500.00	1,500.00	0.00	0.00	1,500.00
	120	3,720		TOT 10	29,028.82	353.82	28,675.00	2,867.50	0.00	0.00	2,867.50
319116			57	TIDHM3	57.00	0.00	57.00	171.00	0.00	0.00	171.00
	9	279		TOT 10	14,680.00	0.00	14,680.00	1,468.00	0.00	0.00	1,468.00
319350			54	TIDHM3	54.00	0.00	54.00	162.00	0.00	0.00	162.00
	24	744		TOT 10	5,720.00	1,544.00	4,176.00	417.60	0.00	0.00	417.60
Zone 2	1,239	38,409	6,677 17%	TID: TOT:	6,677.00 475,360.55	0.00 2,827.82	6,677.00 472,532.73	20,779.50 48,990.21	226.20 483.79	33.94 72.57	20,610.65 47,508.70
005626			3,002	TIDHM3	3,002.00	0.00	3,002.00	9,006.00	0.00	0.00	9,006.00
	261	8,091		TOT 10	314,786.00	0.00	314,786.00	31,478.60	0.00	0.00	31,478.60
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	5,235.00	5,235.00	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	9,875.00	9,875.00	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			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	310		TOT 10	8,125.00	8,125.00	0.00	0.00	0.00	0.00	0.00
221050			880	TIDHM3	880.00	0.00	880.00	2,640.00	0.00	0.00	2,640.00
	50	1,550		TOT 10	93,524.18	0.00	93,524.18	9,352.42	0.00	0.00	9,352.42
304855			97	TIDOL4	97.00	0.00	97.00	436.50	0.00	0.00	436.50
	22	682		TOT 10	10,634.00	0.00	10,634.00	1,063.40	0.00	0.00	1,063.40
316362			357	TIDOL4	357.00	0.00	357.00	1,606.50	0.00	0.00	1,606.50
	140	4,340		TOT 10	35,049.15	0.00	35,049.15	3,504.92	0.00	0.00	3,504.92



City of South Lake Tahoe
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Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
Zone 3	532	16,492	4,336	TID:	4,336.00	0.00	4,336.00	13,689.00	0.00	0.00	13,689.00
			26%	TOT:	477,228.33	23,235.00	453,993.33	45,399.34	0.00	0.00	45,399.34
001254			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	682		TOT 10	11,850.00	11,850.00	0.00	0.00	0.00	0.00	0.00
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	434		TOT 10	10,905.00	10,905.00	0.00	0.00	0.00	0.00	0.00
005830			1,707	TIDHM3	1,707.00	0.00	1,707.00	5,121.00	0.00	0.00	5,121.00
	143	4,433		TOT 10	81,799.56	0.00	81,799.56	8,179.96	0.00	0.00	8,179.96
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	12,000.00	12,000.00	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	9,737.90	9,737.90	0.00	0.00	0.00	0.00	0.00
007438			13	TIDHM3	13.00	0.00	13.00	39.00	0.00	0.00	39.00
	19	589		TOT 10	10,392.50	9,720.00	672.50	67.25	0.00	0.00	67.25
007628			30	TIDHM3	30.00	0.00	30.00	90.00	0.00	0.00	90.00
	62	1,922		TOT 10	12,653.00	10,633.00	2,020.00	202.00	0.00	0.00	202.00
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	434		TOT 10	8,607.00	8,607.00	0.00	0.00	0.00	0.00	0.00
305303			18	TIDHM3	18.00	0.00	18.00	54.00	5.40	0.81	60.21
	18	558		TOT 10	2,195.00	0.00	2,195.00	219.50	21.95	3.29	244.74
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	899		TOT 10	14,020.00	14,020.00	0.00	0.00	0.00	0.00	0.00
320592			122	TIDHM3	122.00	0.00	122.00	366.00	0.00	0.00	366.00
	18	558		TOT 10	8,003.00	0.00	8,003.00	800.30	0.00	0.00	800.30
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		TOT 10	7,250.00	7,250.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,966	1,890	TID:	1,890.00	0.00	1,890.00	5,670.00	5.40	0.81	5,676.21
			16%	TOT:	189,412.96	94,722.90	94,690.06	9,469.01	21.95	3.29	9,494.25
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	4,545.00	4,545.00	0.00	0.00	0.00	0.00	0.00



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001101			277	TIDHM3	277.00	0.00	277.00	831.00	0.00	0.00	831.00
	15	465		TOT 10	13,906.40	0.00	13,906.40	1,390.64	0.00	0.00	1,390.64
002331			105	TIDHM3	105.00	0.00	105.00	315.00	0.00	0.00	315.00
	21	651		TOT 10	9,544.96	0.00	9,544.96	954.50	0.00	0.00	954.50
002438			190	TIDHM3	190.00	0.00	190.00	570.00	0.00	0.00	570.00
	9	279		TOT 10	32,073.99	0.00	32,073.99	3,207.40	0.00	0.00	3,207.40
004865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		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	7,945.00	7,945.00	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
	15	465		TOT 10	7,675.00	7,675.00	0.00	0.00	0.00	0.00	0.00
007461			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	14	434		TOT 10	367.00	0.00	367.00	36.70	0.00	0.00	36.70
007490			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	217		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007961			59	TIDHM3	59.00	0.00	59.00	177.00	0.00	0.00	177.00
	22	682		TOT 10	2,534.00	0.00	2,534.00	253.40	0.00	0.00	253.40
008058			87	TIDHM3	87.00	0.00	87.00	261.00	0.00	0.00	261.00
	15	465		TOT 10	4,781.00	0.00	4,781.00	478.10	0.00	0.00	478.10
319810			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	16	496		TOT 10	3,375.00	0.00	3,375.00	337.50	0.00	0.00	337.50
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	7,790.00	7,790.00	0.00	0.00	0.00	0.00	0.00
Zone 5	190	5,890	723	TID: 12%	723.00	0.00	723.00	2,172.00	0.30	0.05	2,169.00
				TOT:	94,537.35	27,955.00	66,582.35	6,658.24	0.00	0.00	6,658.24
Report Totals:	5,724	177,444	51,945	29%	51,944.55	0.00	51,944.55	176,993.48	771.60	115.77	176,940.07
					6,029,646.51	353,076.07	5,676,570.44	626,739.36	1,651.14	247.67	624,685.90