



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Nov 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	600		TOT 10	9,940.00	9,940.00	0.00	0.00	0.00	0.00	0.00
000259			574	TIDOL4	574.00	0.00	574.00	2,583.00	0.00	0.00	2,583.00
	1	30		TOT 10	10,172.00	0.00	10,172.00	1,017.20	0.00	0.00	1,017.20
	1	30		TOT 12	17,655.00	0.00	17,655.00	2,118.60	0.00	0.00	2,118.60
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	4,045.00	4,045.00	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	690		TOT 10	18,595.00	18,595.00	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	570		TOT 10	8,350.00	8,350.00	0.00	0.00	0.00	0.00	0.00
001620			725	TIDHM3	725.00	0.00	725.00	2,175.00	0.00	0.00	2,175.00
	89	2,670		TOT 10	93,773.70	0.00	93,773.70	9,377.37	0.00	0.00	9,377.37
001707			9	TIDHM3	9.00	0.00	9.00	27.00	2.70	0.41	30.11
	14	420		TOT 10	1,310.00	0.00	1,310.00	131.00	13.10	1.97	146.07
002352			635	TIDOL4	635.00	0.00	635.00	2,857.50	285.75	42.86	3,186.11
	1	30		TOT 10	38,726.84	0.00	38,726.84	3,872.68	387.27	58.09	4,318.04
002800			993	TIDHM3	993.00	0.00	993.00	2,979.00	297.90	44.69	3,321.59
	74	2,220		TOT 10	46,138.00	0.00	46,138.00	4,613.80	461.38	69.21	5,144.39
002864			22	TIDHM3	22.00	0.00	22.00	66.00	0.00	0.00	66.00
	16	480		TOT 10	1,573.98	0.00	1,573.98	157.40	0.00	0.00	157.40
003904			407	TIDHM3	407.00	0.00	407.00	1,221.00	0.00	0.00	1,221.00
	24	720		TOT 10	44,073.36	0.00	44,073.36	4,407.34	0.00	0.00	4,407.34
003905			97	TIDHM3	97.00	0.00	97.00	291.00	0.00	0.00	291.00
	18	540		TOT 10	10,852.60	0.00	10,852.60	1,085.26	0.00	0.00	1,085.26
003906			548	TIDHM3	548.00	0.00	548.00	1,644.00	0.00	0.00	1,644.00
	38	1,140		TOT 10	26,206.66	0.00	26,206.66	2,620.67	0.00	0.00	2,620.67
003983			35	TIDOL4	35.00	0.00	35.00	157.50	0.00	0.00	157.50
	1	30		TOT 10	2,375.91	0.00	2,375.91	237.59	0.00	0.00	237.59
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	180		TOT 10	4,270.00	4,270.00	0.00	0.00	0.00	0.00	0.00



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004033			14	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00
	1	30		TOT 10	798.00	0.00	798.00	79.80	0.00	0.00	79.80
004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	6,090.33	6,090.33	0.00	0.00	0.00	0.00	0.00
004300			440	TIDHM3	440.00	0.00	440.00	1,320.00	0.00	0.00	1,320.00
	68	2,040		TOT 10	21,684.76	0.00	21,684.76	2,168.48	0.00	0.00	2,168.48
004994			224	TIDHM3	224.00	0.00	224.00	672.00	0.00	0.00	672.00
	20	600		TOT 10	23,362.96	0.00	23,362.96	2,336.30	0.00	0.00	2,336.30
005280			792	TIDHM3	792.00	0.00	792.00	2,376.00	0.00	0.00	2,376.00
	65	1,950		TOT 10	40,159.48	0.00	40,159.48	4,015.95	0.00	0.00	4,015.95
005413			79	TIDHM3	79.00	0.00	79.00	237.00	0.00	0.00	237.00
	30	900		TOT 10	6,033.00	0.00	6,033.00	603.30	0.00	0.00	603.30
005546			804	TIDHM3	804.00	0.00	804.00	2,412.00	0.00	0.00	2,412.00
	51	1,530		TOT 10	84,707.62	0.00	84,707.62	8,470.76	0.00	0.00	8,470.76
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	330		TOT 10	7,032.00	7,032.00	0.00	0.00	0.00	0.00	0.00
005628			157	TIDHM3	157.00	0.00	157.00	471.00	47.10	7.07	525.17
	57	1,710		TOT 10	6,508.11	0.00	6,508.11	650.81	65.08	9.76	708.82
005734			37	TIDHM3	37.00	0.00	37.00	111.00	0.00	0.00	111.00
	34	1,020		TOT 10	6,714.00	0.00	6,714.00	671.40	0.00	0.00	671.40
006329			116	TIDHM3	116.00	0.00	116.00	348.00	0.00	0.00	348.00
	32	960		TOT 10	9,087.00	0.00	9,087.00	908.70	0.00	0.00	908.70
006388			1,202	TIDHM3	1,202.00	0.00	1,202.00	3,606.00	0.00	0.00	3,606.00
	90	2,700		TOT 10	246,982.48	500.00	246,482.48	24,648.25	0.00	0.00	24,648.25
006787			129	TIDHM3	129.00	0.00	129.00	387.00	38.70	5.81	431.51
	23	690		TOT 10	12,816.40	1,330.00	11,486.40	1,148.64	114.86	17.23	1,280.73
006812			211	TIDHM3	211.00	0.00	211.00	633.00	63.30	9.50	705.80
	36	1,080		TOT 10	13,286.28	0.00	13,286.28	1,328.63	132.86	19.93	1,481.42
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31	930		TOT 10	76,795.65	76,795.65	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



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007435...	4	120		TOT 10	2,400.00	2,400.00	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
	38	1,140		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008124			468	TIDHM3	468.00	0.00	468.00	1,404.00	0.00	0.00	1,404.00
	116	3,480		TOT 10	45,379.89	0.00	45,379.89	4,537.99	0.00	0.00	4,537.99
008125			1,400	TIDHM3	1,400.00	0.00	1,400.00	4,200.00	0.00	0.00	4,200.00
	60	1,800		TOT 10	74,000.00	0.00	74,000.00	7,400.00	0.00	0.00	7,400.00
008394			169	TIDHM3	169.00	0.00	169.00	507.00	0.00	0.00	507.00
	17	510		TOT 10	10,511.50	0.00	10,511.50	1,051.15	0.00	0.00	1,051.15
206055			1,201	TIDHM3	1,201.00	0.00	1,201.00	3,603.00	0.00	0.00	3,603.00
	118	3,540		TOT 10	138,481.80	0.00	138,481.80	13,848.18	0.00	0.00	13,848.18
220161			165	TIDOL4	165.11	0.00	165.11	743.00	0.00	0.00	743.00
	103	3,090		TOT 10	19,500.00	0.00	19,500.00	1,950.00	0.00	0.00	1,950.00
305398			108	TIDHM3	108.00	0.00	108.00	324.00	0.00	0.00	324.00
	22	660		TOT 10	5,856.00	0.00	5,856.00	585.60	0.00	0.00	585.60
306589			602	TIDHM3	602.00	0.00	602.00	1,806.00	0.00	0.00	1,806.00
	58	1,740		TOT 10	37,033.77	0.00	37,033.77	3,703.38	0.00	0.00	3,703.38
306623			814	TIDHM3	814.00	0.00	814.00	2,442.00	0.00	0.00	2,442.00
	98	2,940		TOT 10	84,251.61	0.00	84,251.61	8,425.16	0.00	0.00	8,425.16
310535			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
	8	240		TOT 10	4,766.37	4,050.00	716.37	71.64	0.00	0.00	71.64
317374			187	TIDHM3	187.00	0.00	187.00	561.00	0.00	0.00	561.00
	19	570		TOT 10	18,815.00	0.00	18,815.00	1,881.50	0.00	0.00	1,881.50
317409			16	TIDHM3	16.00	0.00	16.00	48.00	0.00	0.00	48.00
	15	450		TOT 10	1,560.00	0.00	1,560.00	156.00	0.00	0.00	156.00
318130			1,022	TIDOL4	1,022.00	0.00	1,022.00	4,599.00	0.00	0.00	4,599.00
	258	7,740		TOT 12	175,353.29	0.00	175,353.29	21,042.39	0.00	0.00	21,042.39
318812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	660		TOT 10	13,486.00	13,486.00	0.00	0.00	0.00	0.00	0.00
318813			44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
	19	570		TOT 10	10,404.00	9,305.00	1,099.00	109.90	0.00	0.00	109.90



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319123			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	5	150		TOT 10	3,780.00	3,600.00	180.00	18.00	0.00	0.00	18.00
319530			121	TIDHM3	121.00	0.00	121.00	363.00	0.00	0.00	363.00
	39	1,170		TOT 10	14,827.85	6,325.00	8,502.85	850.29	0.00	0.00	850.29
319714			729	TIDHM3	729.00	0.00	729.00	2,187.00	0.00	0.00	2,187.00
	145	4,350		TOT 10	46,926.30	0.00	46,926.30	4,692.63	0.00	0.00	4,692.63
320075			4,454	TIDHM3	4,454.00	0.00	4,454.00	13,362.00	0.00	0.00	13,362.00
	400	12,000		TOT 12	531,823.83	0.00	531,823.83	63,818.86	0.00	0.00	63,818.86
320927			1,885	TIDHM3	1,885.00	0.00	1,885.00	5,655.00	0.00	0.00	5,655.00
	62	1,860		TOT 10	105,507.50	0.00	105,507.50	10,550.75	0.00	0.00	10,550.75
321262			2,476	TIDOL4	2,475.78	0.00	2,475.78	11,141.01	0.00	0.00	11,141.01
	449	13,470		TOT 12	432,639.75	0.00	432,639.75	51,916.77	0.00	0.00	51,916.77
321263			1,948	TIDOL4	1,948.22	0.00	1,948.22	8,766.99	0.00	0.00	8,766.99
	332	9,960		TOT 12	389,163.08	0.00	389,163.08	46,699.57	0.00	0.00	46,699.57
321559			24	TIDHM3	24.00	0.00	24.00	72.00	0.00	0.00	72.00
	14	420		TOT 10	3,365.00	0.00	3,365.00	336.50	0.00	0.00	336.50
321563			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	20	600		TOT 10	7,009.00	6,775.00	234.00	23.40	0.00	0.00	23.40
Zone 1	3,362	100,860	26,097 26%	TID: TOT:	26,097.11 3,076,957.66	0.00 182,888.98	26,097.11 2,894,068.68	88,595.00 320,339.59	735.45 1,174.55	110.34 176.19	89,440.79 321,673.50
000607			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
	29	870		TOT 10	7,692.00	0.00	7,692.00	769.20	0.00	0.00	769.20
001090			186	TIDHM3	186.00	0.00	186.00	558.00	0.00	0.00	558.00
	32	960		TOT 10	9,701.50	900.00	8,801.50	880.15	0.00	0.00	880.15
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002276			108	TIDHM3	108.00	0.00	108.00	324.00	0.00	0.00	324.00
	34	1,020		TOT 10	9,640.00	0.00	9,640.00	964.00	0.00	0.00	964.00
004166			531	TIDHM3	531.00	0.00	531.00	1,593.00	0.00	0.00	1,593.00
	59	1,770		TOT 10	29,446.00	0.00	29,446.00	2,944.60	0.00	0.00	2,944.60



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004919			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
	12	360		TOT 10	2,406.00	0.00	2,406.00	240.60	0.00	0.00	240.60
005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	990		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006263			203	TIDHM3	203.00	0.00	203.00	609.00	0.00	0.00	609.00
	24	720		TOT 10	25,880.65	0.00	25,880.65	2,588.07	0.00	0.00	2,588.07
006383			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007064			1,092	TIDHM3	1,092.00	0.00	1,092.00	3,276.00	0.00	0.00	3,276.00
	54	1,620		TOT 12	82,839.32	0.00	82,839.32	9,940.72	0.00	0.00	9,940.72
007395			328	TIDHM3	328.00	0.00	328.00	984.00	0.00	0.00	984.00
	36	1,080		TOT 10	12,390.60	0.00	12,390.60	1,239.06	0.00	0.00	1,239.06
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	330		TOT 10	5,980.00	5,980.00	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	630		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008123			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	38	1,140		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201239			77	TIDOL4	77.11	0.00	77.11	347.00	0.00	0.00	347.00
	74	2,220		TOT 10	9,490.00	0.00	9,490.00	949.00	0.00	0.00	949.00
304857			53	TIDHM3	53.00	0.00	53.00	159.00	0.00	0.00	159.00
	70	2,100		TOT 10	5,238.00	0.00	5,238.00	523.80	0.00	0.00	523.80
305636			737	TIDHM3	737.00	0.00	737.00	2,211.00	0.00	0.00	2,211.00
	99	2,970		TOT 10	77,777.79	0.00	77,777.79	7,777.78	0.00	0.00	7,777.78
306372			366	TIDHM3	366.00	0.00	366.00	1,098.00	0.00	0.00	1,098.00
	44	1,320		TOT 10	20,243.83	0.00	20,243.83	2,024.38	0.00	0.00	2,024.38
307818			156	TIDOL4	156.00	0.00	156.00	702.00	0.00	0.00	702.00
	45	1,350		TOT 10	11,752.60	0.00	11,752.60	1,175.26	0.00	0.00	1,175.26
309778			112	TIDOL4	112.00	0.00	112.00	504.00	0.00	0.00	504.00
	160	4,800		TOT 10	16,614.47	0.00	16,614.47	1,661.45	0.00	0.00	1,661.45
315441			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00



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315441...	8	240		TOT 10	405.00	0.00	405.00	40.50	0.00	0.00	40.50
316442			928	TIDHM3	928.00	0.00	928.00	2,784.00	0.00	0.00	2,784.00
	112	3,360		TOT 10	48,593.93	0.00	48,593.93	4,859.39	0.00	0.00	4,859.39
316832			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	28	840		TOT 10	8,225.00	0.00	8,225.00	822.50	0.00	0.00	822.50
317949			234	TIDHM3	234.00	0.00	234.00	702.00	0.00	0.00	702.00
	28	840		TOT 10	9,209.60	0.00	9,209.60	920.96	0.00	0.00	920.96
318098			363	TIDHM3	363.00	0.00	363.00	1,089.00	0.00	0.00	1,089.00
	120	3,600		TOT 10	26,475.54	239.16	26,236.38	2,623.64	0.00	0.00	2,623.64
319116			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	9	270		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319350			66	TIDHM3	66.00	0.00	66.00	198.00	0.00	0.00	198.00
	24	720		TOT 10	5,778.00	1,544.00	4,234.00	423.40	0.00	0.00	423.40
Zone 2	1,239	37,170	5,750	TID: 15%	5,750.11	0.00	5,750.11	17,768.00	0.00	0.00	17,768.00
				TOT:	425,779.83	8,663.16	417,116.67	43,368.46	0.00	0.00	43,368.46
005626			1,507	TIDHM3	1,507.00	0.00	1,507.00	4,521.00	0.00	0.00	4,521.00
	261	7,830		TOT 10	159,759.00	0.00	159,759.00	15,975.90	0.00	0.00	15,975.90
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		TOT 10	0.00	0.00	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	450		TOT 10	9,745.00	9,745.00	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	780		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220011			1	TIDHM3	1.00	0.00	1.00	3.00	0.30	0.05	3.35
	10	300		TOT 10	8,275.00	8,125.00	150.00	15.00	1.50	0.22	16.72
221050			554	TIDHM3	554.00	0.00	554.00	1,662.00	0.00	0.00	1,662.00
	50	1,500		TOT 10	53,383.27	0.00	53,383.27	5,338.33	0.00	0.00	5,338.33
304855			99	TIDOL4	99.00	0.00	99.00	445.50	0.00	0.00	445.50
	22	660		TOT 10	11,282.00	0.00	11,282.00	1,128.20	0.00	0.00	1,128.20
316362			158	TIDOL4	158.00	0.00	158.00	711.00	0.00	0.00	711.00



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316362...	140	4,200		TOT 10	20,156.23	0.00	20,156.23	2,015.62	0.00	0.00	2,015.62
Zone 3	532	15,960	2,319	TID: 15%	2,319.00	0.00	2,319.00	7,342.50	0.30	0.05	7,342.85
				TOT:	262,600.50	17,870.00	244,730.50	24,473.05	1.50	0.22	24,474.77
001254			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	660		TOT 10	10,550.00	10,550.00	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	420		TOT 10	10,905.00	10,905.00	0.00	0.00	0.00	0.00	0.00
005830			1,328	TIDHM3	1,328.00	0.00	1,328.00	3,984.00	0.00	0.00	3,984.00
	143	4,290		TOT 10	60,136.23	0.00	60,136.23	6,013.62	0.00	0.00	6,013.62
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	10,100.00	10,100.00	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	480		TOT 10	9,696.38	9,696.38	0.00	0.00	0.00	0.00	0.00
007438			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	19	570		TOT 10	9,159.00	8,850.00	309.00	30.90	0.00	0.00	30.90
007628			45	TIDHM3	45.00	0.00	45.00	135.00	0.00	0.00	135.00
	62	1,860		TOT 10	13,340.00	8,896.00	4,444.00	444.40	0.00	0.00	444.40
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	420		TOT 10	8,820.00	8,820.00	0.00	0.00	0.00	0.00	0.00
305303			33	TIDHM3	33.00	0.00	33.00	99.00	0.00	0.00	99.00
	18	540		TOT 10	3,460.00	0.00	3,460.00	346.00	0.00	0.00	346.00
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	870		TOT 10	12,697.50	12,697.50	0.00	0.00	0.00	0.00	0.00
320592			113	TIDHM3	113.00	0.00	113.00	339.00	0.00	0.00	339.00
	18	540		TOT 10	8,034.00	0.00	8,034.00	803.40	0.00	0.00	803.40
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		TOT 10	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,580	1,528	TID: 13%	1,528.00	0.00	1,528.00	4,584.00	0.00	0.00	4,584.00
				TOT:	163,398.11	87,014.88	76,383.23	7,638.32	0.00	0.00	7,638.32



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000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	5,045.00	5,045.00	0.00	0.00	0.00	0.00	0.00
001101			182	TIDHM3	182.00	0.00	182.00	546.00	0.00	0.00	546.00
	15	450		TOT 10	9,064.90	0.00	9,064.90	906.49	0.00	0.00	906.49
002331			33	TIDHM3	33.00	0.00	33.00	99.00	0.00	0.00	99.00
	21	630		TOT 10	2,228.40	0.00	2,228.40	222.84	0.00	0.00	222.84
002438			128	TIDHM3	128.00	0.00	128.00	384.00	0.00	0.00	384.00
	9	270		TOT 10	19,028.00	0.00	19,028.00	1,902.80	0.00	0.00	1,902.80
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		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	480		TOT 10	5,585.00	5,585.00	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
	16	480		TOT 10	4,150.00	4,150.00	0.00	0.00	0.00	0.00	0.00
006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	7,625.00	7,625.00	0.00	0.00	0.00	0.00	0.00
007461			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	14	420		TOT 10	1,460.00	0.00	1,460.00	146.00	0.00	0.00	146.00
007961			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
	22	660		TOT 10	2,843.00	0.00	2,843.00	284.30	0.00	0.00	284.30
008058			56	TIDHM3	56.00	0.00	56.00	168.00	0.00	0.00	168.00
	15	450		TOT 10	5,785.00	0.00	5,785.00	578.50	0.00	0.00	578.50
319810			10	TIDHM3	10.00	0.00	10.00	30.00	3.00	0.45	33.45
	16	480		TOT 10	12,800.00	0.00	12,800.00	1,280.00	128.00	19.20	1,427.20
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	8,090.00	8,090.00	0.00	0.00	0.00	0.00	0.00
Zone 5	212	6,360	479	TID:	479.00	0.00	479.00	1,437.00	3.00	0.45	1,440.45
			8%	TOT:	83,704.30	30,495.00	53,209.30	5,320.93	128.00	19.20	5,468.13



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Report Totals:	5,731	171,930	36,173	21%	36,173.22	0.00	36,173.22	119,726.50	738.75	110.84	120,576.09
					4,012,440.40	326,932.02	3,685,508.38	401,140.35	1,304.05	195.61	402,623.18