



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Feb 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	580		TOT 10	13,075.00	13,075.00	0.00	0.00	0.00	0.00	0.00
000259			413	TIDOL4	413.00	0.00	413.00	1,858.50	0.00	0.00	1,858.50
	1	29		TOT 10	3,795.00	0.00	3,795.00	379.50	0.00	0.00	379.50
	1	29		TOT 12	27,467.00	0.00	27,467.00	3,296.04	0.00	0.00	3,296.04
000277			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	15	435		TOT 10	4,125.00	4,045.00	80.00	8.00	0.00	0.00	8.00
001094			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	667		TOT 10	18,545.00	18,545.00	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	551		TOT 10	8,450.00	8,450.00	0.00	0.00	0.00	0.00	0.00
001620			1,087	TIDHM3	1,087.00	0.00	1,087.00	3,261.00	0.00	0.00	3,261.00
	89	2,581		TOT 10	193,313.31	0.00	193,313.31	19,331.33	0.00	0.00	19,331.33
002352			373	TIDOL4	373.00	0.00	373.00	1,678.50	0.00	0.00	1,678.50
	1	29		TOT 10	17,689.14	0.00	17,689.14	1,768.91	0.00	0.00	1,768.91
002800			1,098	TIDHM3	1,098.00	0.00	1,098.00	3,294.00	329.40	49.41	3,672.81
	74	2,146		TOT 10	78,122.00	0.00	78,122.00	7,812.20	781.22	117.18	8,710.60
002864			92	TIDHM3	92.00	0.00	92.00	276.00	0.00	0.00	276.00
	16	464		TOT 10	10,318.73	0.00	10,318.73	1,031.87	0.00	0.00	1,031.87
003904			439	TIDHM3	439.00	0.00	439.00	1,317.00	0.00	0.00	1,317.00
	24	696		TOT 10	54,898.55	0.00	54,898.55	5,489.86	0.00	0.00	5,489.86
003905			155	TIDHM3	155.00	0.00	155.00	465.00	0.00	0.00	465.00
	18	522		TOT 10	21,927.10	0.00	21,927.10	2,192.71	0.00	0.00	2,192.71
003906			828	TIDHM3	828.00	0.00	828.00	2,484.00	0.00	0.00	2,484.00
	38	1,102		TOT 10	59,702.35	0.00	59,702.35	5,970.24	0.00	0.00	5,970.24
003983			3	TIDOL4	3.00	0.00	3.00	13.50	0.00	0.00	13.50
	1	29		TOT 10	240.80	0.00	240.80	24.08	0.00	0.00	24.08
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	174		TOT 10	4,270.00	4,270.00	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	29		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	348		TOT 10	6,023.00	6,023.00	0.00	0.00	0.00	0.00	0.00
004300			1,229	TIDHM3	1,229.00	0.00	1,229.00	3,687.00	0.00	0.00	3,687.00
	68	1,972		TOT 10	94,021.70	0.00	94,021.70	9,402.17	0.00	0.00	9,402.17
004994			254	TIDHM3	254.00	0.00	254.00	762.00	0.00	0.00	762.00
	20	580		TOT 10	29,601.17	0.00	29,601.17	2,960.12	0.00	0.00	2,960.12
005280			899	TIDHM3	899.00	0.00	899.00	2,697.00	0.00	0.00	2,697.00
	65	1,885		TOT 10	71,408.00	0.00	71,408.00	7,140.80	0.00	0.00	7,140.80
005413			246	TIDHM3	246.00	0.00	246.00	738.00	0.00	0.00	738.00
	30	870		TOT 10	18,646.00	0.00	18,646.00	1,864.60	0.00	0.00	1,864.60
005546			1,144	TIDHM3	1,144.00	0.00	1,144.00	3,432.00	0.00	0.00	3,432.00
	51	1,479		TOT 10	178,384.80	0.00	178,384.80	17,838.48	0.00	0.00	17,838.48
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	319		TOT 10	6,785.00	6,785.00	0.00	0.00	0.00	0.00	0.00
005628			129	TIDHM3	129.00	0.00	129.00	387.00	38.70	5.81	431.51
	57	1,653		TOT 10	6,933.15	0.00	6,933.15	693.32	69.33	10.40	773.05
005734			103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
	34	986		TOT 10	30,000.00	0.00	30,000.00	3,000.00	0.00	0.00	3,000.00
006329			234	TIDHM3	234.00	0.00	234.00	702.00	0.00	0.00	702.00
	32	928		TOT 10	30,792.00	0.00	30,792.00	3,079.20	0.00	0.00	3,079.20
006388			1,264	TIDHM3	1,264.00	0.00	1,264.00	3,792.00	0.00	0.00	3,792.00
	90	2,610		TOT 10	374,071.25	0.00	374,071.25	37,407.13	0.00	0.00	37,407.13
006787			167	TIDHM3	167.00	0.00	167.00	501.00	0.00	0.00	501.00
	23	667		TOT 10	19,155.70	0.00	19,155.70	1,915.57	0.00	0.00	1,915.57
006812			250	TIDHM3	250.00	0.00	250.00	750.00	0.00	0.00	750.00
	36	1,044		TOT 10	31,665.52	0.00	31,665.52	3,166.55	0.00	0.00	3,166.55
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31	899		TOT 10	16,625.00	16,625.00	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	116		TOT 10	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00
007696			55	TIDHM3	55.00	0.00	55.00	165.00	0.00	0.00	165.00



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007696...	38	1,102		TOT 10	3,300.00	0.00	3,300.00	330.00	0.00	0.00	330.00
008124			1,466	TIDHM3	1,466.00	0.00	1,466.00	4,398.00	0.00	0.00	4,398.00
	116	3,364		TOT 10	127,348.00	0.00	127,348.00	12,734.80	0.00	0.00	12,734.80
008125			878	TIDHM3	878.00	0.00	878.00	2,634.00	0.00	0.00	2,634.00
	60	1,740		TOT 10	135,750.00	0.00	135,750.00	13,575.00	0.00	0.00	13,575.00
008394			200	TIDHM3	200.00	0.00	200.00	600.00	0.00	0.00	600.00
	17	493		TOT 10	20,239.91	0.00	20,239.91	2,023.99	0.00	0.00	2,023.99
008520			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
	14	406		TOT 10	12,303.60	0.00	12,303.60	1,230.36	0.00	0.00	1,230.36
206055			2,502	TIDHM3	2,502.00	0.00	2,502.00	7,506.00	0.00	0.00	7,506.00
	118	3,422		TOT 10	456,930.00	0.00	456,930.00	45,693.00	0.00	0.00	45,693.00
220161			718	TIDOL4	718.00	0.00	718.00	3,231.00	0.00	0.00	3,231.00
	103	2,987		TOT 10	101,430.00	0.00	101,430.00	10,143.00	0.00	0.00	10,143.00
305398			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
	22	638		TOT 10	10,442.00	0.00	10,442.00	1,044.20	0.00	0.00	1,044.20
306589			925	TIDHM3	925.00	0.00	925.00	2,775.00	0.00	0.00	2,775.00
	58	1,682		TOT 10	84,245.77	0.00	84,245.77	8,424.58	0.00	0.00	8,424.58
306623			1,871	TIDHM3	1,871.00	0.00	1,871.00	5,613.00	0.00	0.00	5,613.00
	98	2,842		TOT 10	216,094.16	0.00	216,094.16	21,609.42	0.00	0.00	21,609.42
310535			26	TIDHM3	26.00	0.00	26.00	78.00	0.00	0.00	78.00
	8	232		TOT 10	7,081.82	4,050.00	3,031.82	303.18	0.00	0.00	303.18
317374			301	TIDHM3	301.00	0.00	301.00	903.00	0.00	0.00	903.00
	19	551		TOT 10	36,716.00	0.00	36,716.00	3,671.60	0.00	0.00	3,671.60
317409			60	TIDHM3	60.00	0.00	60.00	180.00	0.00	0.00	180.00
	15	435		TOT 10	6,020.00	0.00	6,020.00	602.00	0.00	0.00	602.00
318130			1,822	TIDOL4	1,822.00	0.00	1,822.00	8,199.00	0.00	0.00	8,199.00
	364	10,556		TOT 12	336,158.39	0.00	336,158.39	40,339.01	0.00	0.00	40,339.01
318812			51	TIDHM3	51.00	0.00	51.00	153.00	15.30	2.74	162.12
	22	638		TOT 10	12,935.00	11,483.00	1,452.00	145.20	14.52	2.18	159.72
318813			28	TIDHM3	28.00	0.00	28.00	84.00	8.40	1.26	92.40
	19	551		TOT 10	11,950.00	11,250.00	700.00	70.00	7.00	1.05	77.00



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319123			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
	5	145		TOT 10	4,890.00	3,900.00	990.00	99.00	0.00	0.00	99.00
319530			224	TIDHM3	224.00	0.00	224.00	672.00	0.00	0.00	672.00
	39	1,131		TOT 10	35,814.02	7,780.00	28,034.02	2,803.40	0.00	0.00	2,803.40
319714			1,474	TIDHM3	1,474.00	0.00	1,474.00	4,422.00	0.00	0.00	4,422.00
	145	4,205		TOT 10	159,562.20	4,795.00	154,767.20	15,476.72	0.00	0.00	15,476.72
320075			6,879	TIDHM3	6,879.00	0.00	6,879.00	20,637.00	0.00	0.00	20,637.00
	400	11,600		TOT 12	1,279,075.50	0.00	1,279,075.50	153,489.06	0.00	0.00	153,489.06
320927			1,536	TIDHM3	1,536.00	0.00	1,536.00	4,608.00	0.00	0.00	4,608.00
	62	1,798		TOT 10	165,494.80	0.00	165,494.80	16,549.48	0.00	0.00	16,549.48
321262			5,333	TIDOL4	5,332.89	0.00	5,332.89	23,998.01	0.00	0.00	23,998.01
	449	13,021		TOT 12	1,357,757.21	0.00	1,357,757.21	162,930.87	0.00	0.00	162,930.87
321263			3,301	TIDOL4	3,300.67	0.00	3,300.67	14,853.02	0.00	0.00	14,853.02
	332	9,628		TOT 12	939,501.02	0.00	939,501.02	112,740.12	0.00	0.00	112,740.12
321559			96	TIDHM3	96.00	0.00	96.00	288.00	0.00	0.00	288.00
	14	406		TOT 10	14,467.00	0.00	14,467.00	1,446.70	0.00	0.00	1,446.70
321563			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
	20	580		TOT 10	8,950.00	8,700.00	250.00	25.00	0.00	0.00	25.00
Zone 1	3,468	100,572	40,333 40%	TID: TOT:	40,332.56 6,976,907.67	0.00 132,176.00	40,332.56 6,844,731.67	138,941.53 763,272.37	391.80 872.07	59.22 130.81	139,382.37 764,272.02
000607			158	TIDHM3	158.00	0.00	158.00	474.00	0.00	0.00	474.00
	29	841		TOT 10	14,230.00	0.00	14,230.00	1,423.00	0.00	0.00	1,423.00
001090			254	TIDHM3	254.00	0.00	254.00	762.00	0.00	0.00	762.00
	32	928		TOT 10	29,062.00	870.00	28,192.00	2,819.20	0.00	0.00	2,819.20
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	667		TOT 10	14,575.00	14,575.00	0.00	0.00	0.00	0.00	0.00
002276			112	TIDHM3	112.00	0.00	112.00	336.00	0.00	0.00	336.00
	34	986		TOT 10	13,237.00	0.00	13,237.00	1,323.70	0.00	0.00	1,323.70
004919			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	12	348		TOT 10	17,876.79	0.00	17,876.79	1,787.68	0.00	0.00	1,787.68



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005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	957		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006263			328	TIDHM3	328.00	0.00	328.00	984.00	0.00	0.00	984.00
	24	696		TOT 10	42,818.60	0.00	42,818.60	4,281.86	0.00	0.00	4,281.86
006383			309	TIDHM3	309.00	0.00	309.00	927.00	0.00	0.00	927.00
	12	348		TOT 10	44,482.50	0.00	44,482.50	4,448.25	0.00	0.00	4,448.25
007064			1,004	TIDHM3	1,004.00	0.00	1,004.00	3,012.00	0.00	0.00	3,012.00
	54	1,566		TOT 12	124,112.84	0.00	124,112.84	14,893.54	0.00	0.00	14,893.54
007395			374	TIDHM3	374.00	0.00	374.00	1,122.00	0.00	0.00	1,122.00
	36	1,044		TOT 10	27,205.94	0.00	27,205.94	2,720.59	0.00	0.00	2,720.59
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	319		TOT 10	5,380.00	5,380.00	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	609		TOT 10	10,625.00	10,625.00	0.00	0.00	0.00	0.00	0.00
008123			403	TIDHM3	403.00	0.00	403.00	1,209.00	0.00	0.00	1,209.00
	38	1,102		TOT 10	32,861.80	11,205.00	21,656.80	2,165.68	0.00	0.00	2,165.68
008517			632	TIDHM3	632.00	0.00	632.00	1,896.00	0.00	0.00	1,896.00
	60	1,740		TOT 10	52,715.50	0.00	52,715.50	5,271.55	0.00	0.00	5,271.55
201239			562	TIDOL4	562.00	0.00	562.00	2,529.00	0.00	0.00	2,529.00
	74	2,146		TOT 10	71,230.00	0.00	71,230.00	7,123.00	0.00	0.00	7,123.00
304857			164	TIDHM3	164.00	0.00	164.00	492.00	0.00	0.00	492.00
	70	2,030		TOT 10	18,910.00	0.00	18,910.00	1,891.00	0.00	0.00	1,891.00
305636			1,399	TIDHM3	1,399.00	0.00	1,399.00	4,197.00	0.00	0.00	4,197.00
	99	2,871		TOT 10	188,604.56	0.00	188,604.56	18,860.46	0.00	0.00	18,860.46
306372			586	TIDHM3	586.00	0.00	586.00	1,758.00	0.00	0.00	1,758.00
	44	1,276		TOT 10	48,539.53	0.00	48,539.53	4,853.95	0.00	0.00	4,853.95
307818			258	TIDOL4	258.00	0.00	258.00	1,161.00	0.00	0.00	1,161.00
	45	1,305		TOT 10	24,185.74	0.00	24,185.74	2,418.57	0.00	0.00	2,418.57
309778			654	TIDOL4	654.00	0.00	654.00	2,943.00	0.00	0.00	2,943.00
	160	4,640		TOT 10	118,746.49	0.00	118,746.49	11,874.65	0.00	0.00	11,874.65
315441			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00



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315441...	8	232		TOT 10	6,360.00	0.00	6,360.00	636.00	0.00	0.00	636.00
316442			819	TIDHM3	819.00	0.00	819.00	2,457.00	0.00	0.00	2,457.00
	112	3,248		TOT 10	113,063.00	0.00	113,063.00	11,306.30	0.00	0.00	11,306.30
316832			197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
	28	812		TOT 10	25,416.00	0.00	25,416.00	2,541.60	0.00	0.00	2,541.60
317949			188	TIDHM3	188.00	0.00	188.00	564.00	0.00	0.00	564.00
	28	812		TOT 10	15,971.00	0.00	15,971.00	1,597.10	0.00	0.00	1,597.10
318098			749	TIDHM3	749.00	0.00	749.00	2,247.00	0.00	0.00	2,247.00
	120	3,480		TOT 10	90,577.88	0.00	90,577.88	9,057.79	0.00	0.00	9,057.79
319116			44	TIDHM3	44.00	0.00	44.00	132.00	0.00	0.00	132.00
	9	261		TOT 10	12,035.00	0.00	12,035.00	1,203.50	0.00	0.00	1,203.50
319350			141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
	24	696		TOT 10	17,400.00	1,544.00	15,856.00	1,585.60	0.00	0.00	1,585.60
Zone 2	1,240	35,960	9,458 26%	TID: TOT:	9,458.00 1,180,222.17	0.00 44,199.00	9,458.00 1,136,023.17	30,585.00 116,084.57	0.00 0.00	0.00 0.00	30,585.00 116,084.57
005626			2,623	TIDHM3	2,623.00	0.00	2,623.00	7,869.00	0.00	0.00	7,869.00
	261	7,569		TOT 10	355,107.00	4,895.00	350,212.00	35,021.20	0.00	0.00	35,021.20
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	232		TOT 10	5,265.00	5,265.00	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	435		TOT 10	9,375.00	9,375.00	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	754		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220011			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	10	290		TOT 10	8,650.00	8,350.00	300.00	30.00	0.00	0.00	30.00
221050			652	TIDHM3	652.00	0.00	652.00	1,956.00	0.00	0.00	1,956.00
	50	1,450		TOT 10	78,851.73	0.00	78,851.73	7,885.17	0.00	0.00	7,885.17
304855			203	TIDOL4	203.00	0.00	203.00	913.50	0.00	0.00	913.50
	22	638		TOT 10	28,546.60	0.00	28,546.60	2,854.66	0.00	0.00	2,854.66
316362			454	TIDOL4	454.00	0.00	454.00	2,043.00	0.00	0.00	2,043.00



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316362...	140	4,060		TOT 10	66,205.74	0.00	66,205.74	6,620.57	0.00	0.00	6,620.57
Zone 3	532	15,428	3,934	TID: 25%	3,934.00	0.00	3,934.00	12,787.50	0.00	0.00	12,787.50
				TOT:	552,001.07	27,885.00	524,116.07	52,411.60	0.00	0.00	52,411.60
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	406		TOT 10	11,110.00	11,110.00	0.00	0.00	0.00	0.00	0.00
005830			1,976	TIDHM3	1,976.00	0.00	1,976.00	5,928.00	0.00	0.00	5,928.00
	143	4,147		TOT 10	120,041.77	0.00	120,041.77	12,004.18	0.00	0.00	12,004.18
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	667		TOT 10	12,650.00	12,650.00	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	464		TOT 10	10,204.00	10,204.00	0.00	0.00	0.00	0.00	0.00
007438			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	19	551		TOT 10	9,947.00	9,586.00	361.00	36.10	0.00	0.00	36.10
007628			153	TIDHM3	153.00	0.00	153.00	459.00	0.00	0.00	459.00
	62	1,798		TOT 10	27,072.00	8,950.00	18,122.00	1,812.20	0.00	0.00	1,812.20
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	638		TOT 10	11,550.00	11,550.00	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	406		TOT 10	9,620.00	9,620.00	0.00	0.00	0.00	0.00	0.00
305303			79	TIDHM3	79.00	0.00	79.00	237.00	23.70	3.56	264.26
	18	522		TOT 10	8,695.00	0.00	8,695.00	869.50	86.95	13.04	969.49
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	841		TOT 10	14,890.00	14,890.00	0.00	0.00	0.00	0.00	0.00
320592			178	TIDHM3	178.00	0.00	178.00	534.00	0.00	0.00	534.00
	18	522		TOT 10	24,025.00	0.00	24,025.00	2,402.50	0.00	0.00	2,402.50
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	232		TOT 10	6,350.00	6,350.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,194	2,389	TID: 21%	2,389.00	0.00	2,389.00	7,167.00	23.70	3.56	7,194.26
				TOT:	266,154.77	94,910.00	171,244.77	17,124.48	86.95	13.04	17,224.47



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000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	377		TOT 10	5,045.00	5,045.00	0.00	0.00	0.00	0.00	0.00
001101			199	TIDHM3	199.00	0.00	199.00	597.00	0.00	0.00	597.00
	15	435		TOT 10	20,155.00	0.00	20,155.00	2,015.50	0.00	0.00	2,015.50
002438			149	TIDHM3	149.00	0.00	149.00	447.00	0.00	0.00	447.00
	9	261		TOT 10	34,619.52	0.00	34,619.52	3,461.95	0.00	0.00	3,461.95
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	377		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	435		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	464		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
	16	464		TOT 10	10,281.70	10,281.70	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	435		TOT 10	8,725.00	8,725.00	0.00	0.00	0.00	0.00	0.00
007461			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
	14	406		TOT 10	2,883.00	0.00	2,883.00	288.30	0.00	0.00	288.30
007961			90	TIDHM3	90.00	0.00	90.00	270.00	27.00	4.05	270.00
	22	638		TOT 10	8,275.00	0.00	8,275.00	827.50	82.75	12.41	827.50
008058			137	TIDHM3	137.00	0.00	137.00	411.00	0.00	0.00	411.00
	15	435		TOT 10	13,986.00	0.00	13,986.00	1,398.60	0.00	0.00	1,398.60
319810			10	TIDHM3	10.00	0.00	10.00	30.00	6.00	0.90	36.90
	16	464		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319812			0	TIDHM3	0.00	0.00	0.00	3.00	0.60	0.09	0.00
	12	348		TOT 10	8,090.00	8,090.00	0.00	0.00	0.00	0.00	0.00
Zone 5	191	5,539	602	TID: 11%	602.00	0.00	602.00	1,809.00	33.60	5.04	1,812.90
				TOT:	112,060.22	32,141.70	79,918.52	7,991.85	82.75	12.41	7,991.85



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Report Totals:	5,817	168,693	56,716	34%	56,715.56	0.00	56,715.56	191,290.03	449.10	67.82	191,762.03
					9,087,345.90	331,311.70	8,756,034.20	956,884.87	1,041.77	156.26	957,984.51