



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Apr 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	600		TOT 10	11,125.00	11,125.00	0.00	0.00	0.00	0.00	0.00
000259			455	TIDOL4	455.00	0.00	455.00	2,047.50	0.00	0.00	2,047.50
	1	30		TOT 10	5,160.00	0.00	5,160.00	516.00	0.00	0.00	516.00
	1	30		TOT 12	23,398.00	0.00	23,398.00	2,807.76	0.00	0.00	2,807.76
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		TOT 10	3,845.00	3,845.00	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	18,575.00	18,575.00	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	960		TOT 10	8,975.00	8,975.00	0.00	0.00	0.00	0.00	0.00
001620			660	TIDHM3	660.00	0.00	660.00	1,980.00	0.00	0.00	1,980.00
	89	2,670		TOT 10	85,239.44	0.00	85,239.44	8,523.94	0.00	0.00	8,523.94
002352			321	TIDOL4	321.00	0.00	321.00	1,444.50	0.00	0.00	1,444.50
	1	30		TOT 10	15,693.06	0.00	15,693.06	1,569.31	0.00	0.00	1,569.31
002800			1,044	TIDHM3	1,044.00	0.00	1,044.00	3,132.00	0.00	0.00	3,132.00
	74	2,220		TOT 10	44,095.00	0.00	44,095.00	4,409.50	0.00	0.00	4,409.50
002864			27	TIDHM3	27.00	0.00	27.00	81.00	0.00	0.00	81.00
	16	480		TOT 10	1,357.29	0.00	1,357.29	135.73	0.00	0.00	135.73
003904			283	TIDHM3	283.00	0.00	283.00	849.00	0.00	0.00	849.00
	24	720		TOT 10	36,003.01	0.00	36,003.01	3,600.30	0.00	0.00	3,600.30
003905			92	TIDHM3	92.00	0.00	92.00	276.00	0.00	0.00	276.00
	18	540		TOT 10	9,558.50	0.00	9,558.50	955.85	0.00	0.00	955.85
003906			597	TIDHM3	597.00	0.00	597.00	1,791.00	0.00	0.00	1,791.00
	38	1,140		TOT 10	28,830.50	0.00	28,830.50	2,883.05	0.00	0.00	2,883.05
003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	30		TOT 10	238.64	0.00	238.64	23.86	0.00	0.00	23.86
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	180		TOT 10	3,495.00	3,495.00	0.00	0.00	0.00	0.00	0.00
004033			7	TIDOL4	7.00	0.00	7.00	31.50	0.00	0.00	31.50
	1	30		TOT 10	299.00	0.00	299.00	29.90	0.00	0.00	29.90



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004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	6,383.00	6,383.00	0.00	0.00	0.00	0.00	0.00
004300			533	TIDHM3	533.00	0.00	533.00	1,599.00	0.00	0.00	1,599.00
	68	2,040		TOT 10	29,137.15	0.00	29,137.15	2,913.72	0.00	0.00	2,913.72
004994			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	20	600		TOT 10	7,782.80	0.00	7,782.80	778.28	0.00	0.00	778.28
005280			704	TIDHM3	704.00	0.00	704.00	2,112.00	211.20	31.68	2,354.88
	65	1,950		TOT 10	38,753.00	0.00	38,753.00	3,875.30	387.53	58.13	4,320.96
005413			126	TIDHM3	126.00	0.00	126.00	378.00	0.00	0.00	378.00
	30	900		TOT 10	6,487.00	0.00	6,487.00	648.70	0.00	0.00	648.70
005546			620	TIDHM3	620.00	0.00	620.00	1,860.00	0.00	0.00	1,860.00
	51	1,530		TOT 10	71,806.41	0.00	71,806.41	7,180.64	0.00	0.00	7,180.64
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	6,135.00	6,135.00	0.00	0.00	0.00	0.00	0.00
005628			121	TIDHM3	121.00	0.00	121.00	363.00	36.30	5.45	404.75
	57	1,710		TOT 10	3,631.40	0.00	3,631.40	363.14	36.31	5.45	404.90
005734			42	TIDHM3	42.00	0.00	42.00	126.00	0.00	0.00	126.00
	34	1,020		TOT 10	7,407.00	0.00	7,407.00	740.70	0.00	0.00	740.70
006329			122	TIDHM3	122.00	0.00	122.00	366.00	0.00	0.00	366.00
	32	960		TOT 10	8,605.00	0.00	8,605.00	860.50	0.00	0.00	860.50
006388			1,256	TIDHM3	1,256.00	0.00	1,256.00	3,768.00	0.00	0.00	3,768.00
	90	2,700		TOT 10	268,514.51	558.00	267,956.51	26,795.65	0.00	0.00	26,795.65
006787			104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
	23	690		TOT 10	9,030.60	0.00	9,030.60	903.06	0.00	0.00	903.06
006812			80	TIDHM3	80.00	0.00	80.00	240.00	0.00	0.00	240.00
	36	1,080		TOT 10	4,279.54	0.00	4,279.54	427.95	0.00	0.00	427.95
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	990		TOT 10	14,303.00	14,303.00	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
	7	210		TOT 10	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00
007696			88	TIDHM3	88.00	0.00	88.00	264.00	0.00	0.00	264.00



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007696...	38	1,140		TOT 10	11,077.35	0.00	11,077.35	1,107.74	0.00	0.00	1,107.74
008124			245	TIDHM3	245.00	0.00	245.00	735.00	0.00	0.00	735.00
	116	3,480		TOT 10	24,602.17	0.00	24,602.17	2,460.22	0.00	0.00	2,460.22
008125			873	TIDHM3	873.00	0.00	873.00	2,619.00	0.00	0.00	2,619.00
	60	1,800		TOT 10	72,357.74	0.00	72,357.74	7,235.77	0.00	0.00	7,235.77
008394			65	TIDHM3	65.00	0.00	65.00	195.00	0.00	0.00	195.00
	17	510		TOT 10	5,283.20	0.00	5,283.20	528.32	0.00	0.00	528.32
008520			58	TIDHM3	58.00	0.00	58.00	174.00	0.00	0.00	174.00
	14	420		TOT 10	4,609.26	800.00	3,809.26	380.93	0.00	0.00	380.93
206055			1,077	TIDHM3	1,077.00	0.00	1,077.00	3,231.00	0.00	0.00	3,231.00
	118	3,540		TOT 10	126,445.00	0.00	126,445.00	12,644.50	0.00	0.00	12,644.50
220161			221	TIDOL4	221.00	0.00	221.00	994.50	0.00	0.00	994.50
	103	3,090		TOT 10	28,045.00	0.00	28,045.00	2,804.50	0.00	0.00	2,804.50
305398			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	22	660		TOT 10	5,909.00	0.00	5,909.00	590.90	0.00	0.00	590.90
306589			731	TIDHM3	731.00	0.00	731.00	2,193.00	0.00	0.00	2,193.00
	58	1,740		TOT 10	40,181.70	0.00	40,181.70	4,018.17	0.00	0.00	4,018.17
306623			1,503	TIDHM3	1,503.00	0.00	1,503.00	4,509.00	0.00	0.00	4,509.00
	98	2,940		TOT 10	137,856.35	0.00	137,856.35	13,785.64	0.00	0.00	13,785.64
310535			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
	9	270		TOT 10	5,207.20	4,050.00	1,157.20	115.72	0.00	0.00	115.72
317374			172	TIDHM3	172.00	0.00	172.00	516.00	0.00	0.00	516.00
	19	570		TOT 10	16,786.20	0.00	16,786.20	1,678.62	0.00	0.00	1,678.62
317409			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
	15	450		TOT 10	879.00	0.00	879.00	87.90	0.00	0.00	87.90
318130			1,381	TIDOL4	1,381.00	0.00	1,381.00	6,214.50	0.00	0.00	6,214.50
	364	10,920		TOT 12	230,891.39	0.00	230,891.39	27,706.97	0.00	0.00	27,706.97
318812			28	TIDHM3	28.00	0.00	28.00	84.00	0.00	0.00	84.00
	22	660		TOT 10	13,748.00	12,895.00	853.00	85.30	0.00	0.00	85.30
318813			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	570		TOT 10	11,890.00	11,890.00	0.00	0.00	0.00	0.00	0.00



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319123			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	6	180		TOT 10	4,140.00	3,900.00	240.00	24.00	0.00	0.00	24.00
319530			92	TIDHM3	92.00	0.00	92.00	276.00	0.00	0.00	276.00
	40	1,200		TOT 10	14,612.95	8,925.00	5,687.95	568.80	0.00	0.00	568.80
319714			970	TIDHM3	970.00	0.00	970.00	2,910.00	291.00	43.65	3,244.65
	145	4,350		TOT 10	59,638.50	5,695.00	53,943.50	5,394.35	539.44	80.92	6,014.71
320075			4,229	TIDHM3	4,229.00	0.00	4,229.00	12,687.00	0.00	0.00	12,687.00
	400	12,000		TOT 12	523,559.66	0.00	523,559.66	62,827.16	0.00	0.00	62,827.16
320927			1,413	TIDHM3	1,413.00	0.00	1,413.00	4,239.00	0.00	0.00	4,239.00
	62	1,860		TOT 10	94,425.80	0.00	94,425.80	9,442.58	0.00	0.00	9,442.58
321262			3,862	TIDOL4	3,862.22	0.00	3,862.22	17,379.99	0.00	0.00	17,379.99
	449	13,470		TOT 12	694,099.17	0.00	694,099.17	83,291.90	0.00	0.00	83,291.90
321263			2,228	TIDOL4	2,228.44	0.00	2,228.44	10,027.98	0.00	0.00	10,027.98
	332	9,960		TOT 12	502,891.67	0.00	502,891.67	60,347.00	0.00	0.00	60,347.00
321559			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
	14	420		TOT 10	2,928.20	0.00	2,928.20	292.82	0.00	0.00	292.82
321563			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	20	600		TOT 10	9,263.00	9,182.00	81.00	8.10	0.00	0.00	8.10
Zone 1	3,491	104,730	26,661 25%	TID: TOT:	26,660.66 3,421,870.36	0.00 133,131.00	26,660.66 3,288,739.36	92,695.47 368,370.75	538.50 963.28	80.78 144.50	93,314.75 369,478.53
000607			87	TIDHM3	87.00	0.00	87.00	261.00	0.00	0.00	261.00
	29	870		TOT 10	6,636.00	0.00	6,636.00	663.60	0.00	0.00	663.60
001090			138	TIDHM3	138.00	0.00	138.00	414.00	0.00	0.00	414.00
	32	960		TOT 10	7,260.80	900.00	6,360.80	636.08	0.00	0.00	636.08
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			101	TIDHM3	101.00	0.00	101.00	303.00	0.00	0.00	303.00
	34	1,020		TOT 10	8,324.00	0.00	8,324.00	832.40	0.00	0.00	832.40
004919			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
	12	360		TOT 10	5,446.86	0.00	5,446.86	544.69	0.00	0.00	544.69



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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			31	TIDHM3	31.00	0.00	31.00	93.00	0.00	0.00	93.00
	24	720		TOT 10	3,170.00	0.00	3,170.00	317.00	0.00	0.00	317.00
006383			161	TIDHM3	161.00	0.00	161.00	483.00	0.00	0.00	483.00
	22	660		TOT 10	25,112.75	0.00	25,112.75	2,511.28	0.00	0.00	2,511.28
007064			1,215	TIDHM3	1,215.00	0.00	1,215.00	3,645.00	0.00	0.00	3,645.00
	54	1,620		TOT 12	101,464.53	0.00	101,464.53	12,175.74	0.00	0.00	12,175.74
007395			334	TIDHM3	334.00	0.00	334.00	1,002.00	0.00	0.00	1,002.00
	36	1,080		TOT 10	13,024.10	0.00	13,024.10	1,302.41	0.00	0.00	1,302.41
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	330		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	630		TOT 10	10,125.00	10,125.00	0.00	0.00	0.00	0.00	0.00
008123			338	TIDHM3	338.00	0.00	338.00	1,014.00	101.40	15.21	1,130.61
	38	1,140		TOT 10	21,531.50	10,510.00	11,021.50	1,102.15	110.22	16.53	1,228.90
008517			309	TIDHM3	309.00	0.00	309.00	927.00	0.00	0.00	927.00
	60	1,800		TOT 10	20,220.24	0.00	20,220.24	2,022.02	0.00	0.00	2,022.02
008594			75	TIDHM3	75.00	0.00	75.00	225.00	0.00	0.00	225.00
	24	720		TOT 10	7,836.00	0.00	7,836.00	783.60	0.00	0.00	783.60
201239			114	TIDOL4	114.00	0.00	114.00	513.00	0.00	0.00	513.00
	74	2,220		TOT 10	12,000.00	0.00	12,000.00	1,200.00	0.00	0.00	1,200.00
304857			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	70	2,100		TOT 10	1,184.30	0.00	1,184.30	118.43	0.00	0.00	118.43
305636			533	TIDHM3	533.00	0.00	533.00	1,599.00	0.00	0.00	1,599.00
	99	2,970		TOT 10	59,370.07	0.00	59,370.07	5,937.01	0.00	0.00	5,937.01
306372			467	TIDHM3	467.00	0.00	467.00	1,401.00	0.00	0.00	1,401.00
	44	1,320		TOT 10	24,235.62	0.00	24,235.62	2,423.56	0.00	0.00	2,423.56
307818			139	TIDOL4	139.00	0.00	139.00	625.50	0.00	0.00	625.50
	45	1,350		TOT 10	8,986.50	0.00	8,986.50	898.65	0.00	0.00	898.65
309778			231	TIDOL4	231.00	0.00	231.00	1,039.50	0.00	0.00	1,039.50



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309778...	160	4,800		TOT 10	25,584.45	0.00	25,584.45	2,558.45	0.00	0.00	2,558.45
315441			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
316442			539	TIDHM3	539.00	0.00	539.00	1,617.00	0.00	0.00	1,617.00
	112	3,360		TOT 10	36,240.00	0.00	36,240.00	3,624.00	0.00	0.00	3,624.00
316832			78	TIDHM3	78.00	0.00	78.00	234.00	0.00	0.00	234.00
	28	840		TOT 10	6,746.00	0.00	6,746.00	674.60	0.00	0.00	674.60
317949			250	TIDHM3	250.00	0.00	250.00	750.00	0.00	0.00	750.00
	28	840		TOT 10	8,724.00	0.00	8,724.00	872.40	0.00	0.00	872.40
318098			306	TIDHM3	306.00	0.00	306.00	918.00	0.00	0.00	918.00
	120	3,600		TOT 10	15,814.58	0.00	15,814.58	1,581.46	0.00	0.00	1,581.46
319116			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
	9	270		TOT 10	1,610.00	0.00	1,610.00	161.00	0.00	0.00	161.00
319350			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	25	750		TOT 10	2,613.00	1,124.00	1,489.00	148.90	0.00	0.00	148.90
Zone 2	1,275	38,250	5,515 14%	TID: TOT:	5,515.00 433,260.30	0.00 22,659.00	5,515.00 410,601.30	17,271.00 43,089.43	101.40 110.22	15.21 16.53	17,387.61 43,216.18
005626			2,293	TIDHM3	2,293.00	0.00	2,293.00	6,879.00	0.00	0.00	6,879.00
	261	7,830		TOT 10	221,238.00	0.00	221,238.00	22,123.80	0.00	0.00	22,123.80
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		TOT 10	5,415.00	5,415.00	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	8,221.00	8,221.00	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			4	TIDHM3	4.00	0.00	4.00	12.00	0.00	0.00	12.00
	10	300		TOT 10	8,600.00	8,050.00	550.00	55.00	0.00	0.00	55.00
221050			525	TIDHM3	525.00	0.00	525.00	1,575.00	0.00	0.00	1,575.00
	50	1,500		TOT 10	55,393.86	0.00	55,393.86	5,539.39	0.00	0.00	5,539.39
304855			107	TIDOL4	107.00	0.00	107.00	481.50	0.00	0.00	481.50



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304855...	22	660		TOT 10	13,593.60	0.00	13,593.60	1,359.36	0.00	0.00	1,359.36
316362			386	TIDOL4	386.00	0.00	386.00	1,737.00	0.00	0.00	1,737.00
	140	4,200		TOT 10	43,739.65	0.00	43,739.65	4,373.97	0.00	0.00	4,373.97
Zone 3	532	15,960	3,315 21%	TID: TOT:	3,315.00 356,201.11	0.00 21,686.00	3,315.00 334,515.11	10,684.50 33,451.52	0.00 0.00	0.00 0.00	10,684.50 33,451.52
002275			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
005830			999	TIDHM3	999.00	0.00	999.00	2,997.00	0.00	0.00	2,997.00
	143	4,290		TOT 10	49,319.91	0.00	49,319.91	4,931.99	0.00	0.00	4,931.99
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	540		TOT 10	10,980.00	10,980.00	0.00	0.00	0.00	0.00	0.00
006885			480	TIDHM3	480.00	0.00	480.00	1,440.00	0.00	0.00	0.00
	16	480		TOT 10	7,697.00	0.00	7,697.00	769.70	0.00	0.00	0.00
007438			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	23	690		TOT 10	10,124.00	9,950.00	174.00	17.40	0.00	0.00	17.40
007628			39	TIDHM3	39.00	0.00	39.00	117.00	0.00	0.00	117.00
	62	1,860		TOT 10	11,102.00	8,676.00	2,426.00	242.60	0.00	0.00	242.60
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	600		TOT 10	13,400.00	13,400.00	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	420		TOT 10	9,105.00	9,105.00	0.00	0.00	0.00	0.00	0.00
305303			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
	18	540		TOT 10	920.00	0.00	920.00	92.00	0.00	0.00	92.00
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	870		TOT 10	13,040.00	13,040.00	0.00	0.00	0.00	0.00	0.00
320592			87	TIDHM3	87.00	0.00	87.00	261.00	0.00	0.00	261.00
	18	540		TOT 10	5,349.00	0.00	5,349.00	534.90	0.00	0.00	534.90
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	300		TOT 10	6,600.00	6,600.00	0.00	0.00	0.00	0.00	0.00



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Zone 4	386	11,580	1,615	TID:	1,615.00	0.00	1,615.00	4,845.00	0.00	0.00	3,405.00
			14%	TOT:	137,636.91	71,751.00	65,885.91	6,588.59	0.00	0.00	5,818.89
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	5,795.00	5,795.00	0.00	0.00	0.00	0.00	0.00
001101			175	TIDHM3	175.00	0.00	175.00	525.00	0.00	0.00	525.00
	15	450		TOT 10	9,113.27	0.00	9,113.27	911.33	0.00	0.00	911.33
002438			113	TIDHM3	113.00	0.00	113.00	339.00	0.00	0.00	339.00
	10	300		TOT 10	18,288.80	0.00	18,288.80	1,828.88	0.00	0.00	1,828.88
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			360	TIDHM3	360.00	0.00	360.00	1,080.00	0.00	0.00	0.00
	16	480		TOT 10	6,870.00	0.00	6,870.00	687.00	0.00	0.00	0.00
006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	510		TOT 10	3,300.00	3,300.00	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
	19	570		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007461			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
	14	420		TOT 10	1,061.00	0.00	1,061.00	106.10	0.00	0.00	106.10
007961			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
	22	660		TOT 10	2,449.00	0.00	2,449.00	244.90	0.00	0.00	244.90
008058			71	TIDHM3	71.00	0.00	71.00	213.00	0.00	0.00	213.00
	15	450		TOT 10	4,551.00	0.00	4,551.00	455.10	0.00	0.00	455.10
008561			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
319810			1	TIDHM3	1.00	0.00	1.00	3.00	0.60	0.09	3.69
	16	480		TOT 10	4,825.00	0.00	4,825.00	482.50	96.50	14.48	593.48
319812			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



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Zone	218	6,540	762	TID:	762.00	0.00	762.00	2,286.00	0.60	0.09	1,206.69
5			12%	TOT:	56,253.07	9,095.00	47,158.07	4,715.81	96.50	14.48	4,139.79
Report Totals:	5,902	177,060	37,868	21%	37,867.66	0.00	37,867.66	127,781.97	640.50	96.08	125,998.55
					4,405,221.75	258,322.00	4,146,899.75	456,216.10	1,170.00	175.51	456,104.91