



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	12,197.00	12,197.00	0.00	0.00	0.00	0.00	0.00
000259			567	TIDOL4	567.00	0.00	567.00	2,551.50	0.00	0.00	2,551.50
	1	30		TOT 10	5,364.00	0.00	5,364.00	536.40	0.00	0.00	536.40
	1	30		TOT 12	33,765.00	0.00	33,765.00	4,051.80	0.00	0.00	4,051.80
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		TOT 10	5,495.00	5,495.00	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	16,455.00	16,455.00	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	9,625.00	9,625.00	0.00	0.00	0.00	0.00	0.00
001620			2,026	TIDHM3	2,026.00	0.00	2,026.00	6,078.00	0.00	0.00	6,078.00
	89	2,670		TOT 10	296,433.00	0.00	296,433.00	29,643.30	0.00	0.00	29,643.30
002352			535	TIDOL4	535.00	0.00	535.00	2,407.50	0.00	0.00	2,407.50
	1	30		TOT 10	27,728.22	0.00	27,728.22	2,772.82	0.00	0.00	2,772.82
002800			1,837	TIDHM3	1,837.00	0.00	1,837.00	5,511.00	0.00	0.00	5,511.00
	74	2,220		TOT 10	106,380.00	0.00	106,380.00	10,638.00	1,063.80	159.57	11,861.37
002864			69	TIDHM3	69.00	0.00	69.00	207.00	0.00	0.00	207.00
	16	480		TOT 10	6,915.00	0.00	6,915.00	691.50	0.00	0.00	691.50
003904			321	TIDHM3	321.00	0.00	321.00	963.00	0.00	0.00	963.00
	24	720		TOT 10	44,052.78	0.00	44,052.78	4,405.28	0.00	0.00	4,405.28
003905			258	TIDHM3	258.00	0.00	258.00	774.00	0.00	0.00	774.00
	18	540		TOT 10	29,256.62	0.00	29,256.62	2,925.66	0.00	0.00	2,925.66
003906			780	TIDHM3	780.00	0.00	780.00	2,340.00	0.00	0.00	2,340.00
	38	1,140		TOT 10	58,264.19	0.00	58,264.19	5,826.42	0.00	0.00	5,826.42
003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	30		TOT 10	186.36	0.00	186.36	18.64	0.00	0.00	18.64
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	180		TOT 10	3,100.00	3,100.00	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	30		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	360		TOT 10	7,125.00	7,125.00	0.00	0.00	0.00	0.00	0.00
004300			1,329	TIDHM3	1,329.00	0.00	1,329.00	3,987.00	0.00	0.00	3,987.00
	68	2,040		TOT 10	86,981.52	0.00	86,981.52	8,698.15	0.00	0.00	8,698.15
004994			177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
	20	600		TOT 10	26,387.14	0.00	26,387.14	2,638.71	0.00	0.00	2,638.71
005280			1,013	TIDHM3	1,013.00	0.00	1,013.00	3,039.00	0.00	0.00	3,039.00
	65	1,950		TOT 10	67,893.00	0.00	67,893.00	6,789.30	0.00	0.00	6,789.30
005413			260	TIDHM3	260.00	0.00	260.00	780.00	0.00	0.00	780.00
	30	900		TOT 10	21,197.00	0.00	21,197.00	2,119.70	0.00	0.00	2,119.70
005546			1,123	TIDHM3	1,123.00	0.00	1,123.00	3,369.00	0.00	0.00	3,369.00
	51	1,530		TOT 10	173,228.51	0.00	173,228.51	17,322.85	0.00	0.00	17,322.85
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	7,085.00	7,085.00	0.00	0.00	0.00	0.00	0.00
005628			198	TIDHM3	198.00	0.00	198.00	594.00	0.00	0.00	594.00
	57	1,710		TOT 10	13,017.42	0.00	13,017.42	1,301.74	0.00	0.00	1,301.74
005734			94	TIDHM3	94.00	0.00	94.00	282.00	0.00	0.00	282.00
	34	1,020		TOT 10	18,855.00	0.00	18,855.00	1,885.50	0.00	0.00	1,885.50
006329			241	TIDHM3	241.00	0.00	241.00	723.00	0.00	0.00	723.00
	32	960		TOT 10	26,735.00	0.00	26,735.00	2,673.50	0.00	0.00	2,673.50
006388			1,690	TIDHM3	1,690.00	0.00	1,690.00	5,070.00	0.00	0.00	5,070.00
	90	2,700		TOT 10	478,231.38	0.00	478,231.38	47,823.14	0.00	0.00	47,823.14
006787			155	TIDHM3	155.00	0.00	155.00	465.00	0.00	0.00	465.00
	23	690		TOT 10	16,190.00	0.00	16,190.00	1,619.00	0.00	0.00	1,619.00
006812			201	TIDHM3	201.00	0.00	201.00	603.00	0.00	0.00	603.00
	36	1,080		TOT 10	19,376.69	0.00	19,376.69	1,937.67	0.00	0.00	1,937.67
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			365	TIDHM3	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
	38	1,140		TOT 10	58,296.00	0.00	58,296.00	5,829.60	0.00	0.00	5,829.60
008124			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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008124	116	3,480		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008125			1,058	TIDHM3	1,058.00	0.00	1,058.00	3,174.00	0.00	0.00	3,174.00
	60	1,800		TOT 10	119,258.34	0.00	119,258.34	11,925.83	0.00	0.00	11,925.83
008394			365	TIDHM3	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
	17	510		TOT 10	35,763.50	0.00	35,763.50	3,576.35	0.00	0.00	3,576.35
008520			163	TIDHM3	163.00	0.00	163.00	489.00	0.00	0.00	489.00
	14	420		TOT 10	12,854.00	0.00	12,854.00	1,285.40	0.00	0.00	1,285.40
206055			2,699	TIDHM3	2,699.00	0.00	2,699.00	8,097.00	0.00	0.00	8,097.00
	118	3,540		TOT 10	337,727.40	0.00	337,727.40	33,772.74	0.00	0.00	33,772.74
220161			451	TIDOL4	451.00	0.00	451.00	2,029.50	0.00	0.00	2,029.50
	103	3,090		TOT 10	62,342.00	0.00	62,342.00	6,234.20	0.00	0.00	6,234.20
305398			103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
	22	660		TOT 10	10,100.00	0.00	10,100.00	1,010.00	0.00	0.00	1,010.00
306589			1,207	TIDHM3	1,207.00	0.00	1,207.00	3,621.00	0.00	0.00	3,621.00
	58	1,740		TOT 10	99,475.57	0.00	99,475.57	9,947.56	0.00	0.00	9,947.56
306623			2,643	TIDHM3	2,643.00	0.00	2,643.00	7,929.00	0.00	0.00	7,929.00
	98	2,940		TOT 10	320,986.35	0.00	320,986.35	32,098.64	0.00	0.00	32,098.64
310535			26	TIDHM3	26.00	0.00	26.00	78.00	0.00	0.00	78.00
	9	270		TOT 10	6,557.54	2,860.00	3,697.54	369.75	0.00	0.00	369.75
317374			322	TIDHM3	322.00	0.00	322.00	966.00	0.00	0.00	966.00
	19	570		TOT 10	41,733.00	0.00	41,733.00	4,173.30	0.00	0.00	4,173.30
317409			40	TIDHM3	40.00	0.00	40.00	120.00	0.00	0.00	120.00
	15	450		TOT 10	3,416.00	0.00	3,416.00	341.60	0.00	0.00	341.60
318130			1,932	TIDOL4	1,932.00	0.00	1,932.00	8,694.00	0.00	0.00	8,694.00
	364	10,920		TOT 12	357,505.16	0.00	357,505.16	42,900.62	0.00	0.00	42,900.62
318812			72	TIDHM3	72.00	0.00	72.00	216.00	0.00	0.00	216.00
	22	660		TOT 10	14,207.00	11,833.00	2,374.00	237.40	0.00	0.00	237.40
318813			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	570		TOT 10	10,900.00	10,900.00	0.00	0.00	0.00	0.00	0.00
319123			11	TIDHM3	11.00	0.00	11.00	33.00	0.00	0.00	33.00
	6	180		TOT 10	4,500.00	3,100.00	1,400.00	140.00	0.00	0.00	140.00



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319530			190	TIDHM3	190.00	0.00	190.00	570.00	0.00	0.00	570.00
	40	1,200		TOT 10	28,058.96	8,400.00	19,658.96	1,965.90	0.00	0.00	1,965.90
319714			1,867	TIDHM3	1,867.00	0.00	1,867.00	5,601.00	0.00	0.00	5,601.00
	145	4,350		TOT 10	147,527.10	4,945.00	142,582.10	14,258.21	0.00	0.00	14,258.21
320075			8,462	TIDHM3	8,462.00	0.00	8,462.00	25,386.00	0.00	0.00	25,386.00
	400	12,000		TOT 12	1,238,852.16	0.00	1,238,852.16	148,662.26	0.00	0.00	148,662.26
320927			1,493	TIDHM3	1,493.00	0.00	1,493.00	4,479.00	0.00	0.00	4,479.00
	62	1,860		TOT 10	162,605.40	0.00	162,605.40	16,260.54	0.00	0.00	16,260.54
321262			3,826	TIDOL4	3,826.00	0.00	3,826.00	17,217.00	0.00	0.00	17,217.00
	449	13,470		TOT 12	680,216.99	0.00	680,216.99	81,626.04	0.00	0.00	81,626.04
321263			2,396	TIDOL4	2,396.00	0.00	2,396.00	10,782.00	0.00	0.00	10,782.00
	332	9,960		TOT 12	545,488.25	0.00	545,488.25	65,458.59	0.00	0.00	65,458.59
321559			70	TIDHM3	70.00	0.00	70.00	210.00	0.00	0.00	210.00
	14	420		TOT 10	11,119.00	0.00	11,119.00	1,111.90	0.00	0.00	1,111.90
321563			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	20	600		TOT 10	10,228.00	10,132.00	96.00	9.60	0.00	0.00	9.60
Zone 1	3,458	103,740	42,637 41%	TID: TOT:	42,637.00 5,939,637.55	0.00 115,652.00	42,637.00 5,823,985.55	142,471.50 639,515.11	0.00 1,063.80	0.00 159.57	142,471.50 640,738.48
000607			137	TIDHM3	137.00	0.00	137.00	411.00	0.00	0.00	411.00
	29	870		TOT 10	13,632.00	0.00	13,632.00	1,363.20	0.00	0.00	1,363.20
001090			227	TIDHM3	227.00	0.00	227.00	681.00	0.00	0.00	681.00
	32	960		TOT 10	16,597.51	900.00	15,697.51	1,569.75	0.00	0.00	1,569.75
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	15,069.00	15,069.00	0.00	0.00	0.00	0.00	0.00
002276			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
	34	1,020		TOT 10	14,520.00	0.00	14,520.00	1,452.00	0.00	0.00	1,452.00
004919			104	TIDHM3	104.00	0.00	104.00	312.00	0.00	0.00	312.00
	12	360		TOT 10	17,596.58	0.00	17,596.58	1,759.66	0.00	0.00	1,759.66
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



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006383			476	TIDHM3	476.00	0.00	476.00	1,428.00	0.00	0.00	1,428.00
	22	660		TOT 10	73,304.50	2,470.00	70,834.50	7,083.45	0.00	0.00	7,083.45
007064			1,379	TIDHM3	1,379.00	0.00	1,379.00	4,137.00	0.00	0.00	4,137.00
	54	1,620		TOT 12	157,206.00	0.00	157,206.00	18,864.72	0.00	0.00	18,864.72
007395			546	TIDHM3	546.00	0.00	546.00	1,638.00	0.00	0.00	1,638.00
	36	1,080		TOT 10	31,768.65	0.00	31,768.65	3,176.87	0.00	0.00	3,176.87
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	330		TOT 10	5,600.00	5,600.00	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	12,075.00	12,075.00	0.00	0.00	0.00	0.00	0.00
008123			331	TIDHM3	331.00	0.00	331.00	993.00	0.00	0.00	993.00
	38	1,140		TOT 10	15,226.80	9,915.00	5,311.80	531.18	0.00	0.00	531.18
008517			778	TIDHM3	778.00	0.00	778.00	2,334.00	0.00	0.00	2,334.00
	60	1,800		TOT 10	59,057.51	0.00	59,057.51	5,905.75	0.00	0.00	5,905.75
008594			422	TIDHM3	422.00	0.00	422.00	1,266.00	126.60	18.99	1,411.59
	24	720		TOT 10	47,603.20	0.00	47,603.20	4,760.32	476.03	71.40	5,307.75
201239			499	TIDOL4	499.00	0.00	499.00	2,245.50	0.00	0.00	2,245.50
	74	2,220		TOT 10	60,305.00	0.00	60,305.00	6,030.50	0.00	0.00	6,030.50
304857			47	TIDHM3	47.00	0.00	47.00	141.00	0.00	0.00	141.00
	70	2,100		TOT 10	3,715.70	0.00	3,715.70	371.57	0.00	0.00	371.57
305636			1,963	TIDHM3	1,963.00	0.00	1,963.00	5,889.00	0.00	0.00	5,889.00
	99	2,970		TOT 10	264,961.63	0.00	264,961.63	26,496.16	0.00	0.00	26,496.16
306372			774	TIDHM3	774.00	0.00	774.00	2,322.00	0.00	0.00	2,322.00
	44	1,320		TOT 10	57,206.42	0.00	57,206.42	5,720.64	0.00	0.00	5,720.64
307818			243	TIDOL4	243.00	0.00	243.00	1,093.50	0.00	0.00	1,093.50
	45	1,350		TOT 10	20,489.10	0.00	20,489.10	2,048.91	0.00	0.00	2,048.91
309778			415	TIDOL4	415.00	0.00	415.00	1,867.50	0.00	0.00	1,867.50
	160	4,800		TOT 10	56,966.02	0.00	56,966.02	5,696.60	0.00	0.00	5,696.60
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			1,110	TIDHM3	1,110.00	0.00	1,110.00	3,330.00	0.00	0.00	3,330.00



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316442	112	3,360		TOT 10	103,045.00	0.00	103,045.00	10,304.50	0.00	0.00	10,304.50
316832			235	TIDHM3	235.00	0.00	235.00	705.00	0.00	0.00	705.00
	28	840		TOT 10	26,127.00	0.00	26,127.00	2,612.70	0.00	0.00	2,612.70
317949			253	TIDHM3	253.00	0.00	253.00	759.00	0.00	0.00	759.00
	28	840		TOT 10	14,192.00	0.00	14,192.00	1,419.20	0.00	0.00	1,419.20
318098			745	TIDHM3	745.00	0.00	745.00	2,235.00	0.00	0.00	2,235.00
	120	3,600		TOT 10	66,353.85	0.00	66,353.85	6,635.39	0.00	0.00	6,635.39
319116			65	TIDHM3	65.00	0.00	65.00	195.00	0.00	0.00	195.00
	9	270		TOT 10	18,665.00	0.00	18,665.00	1,866.50	0.00	0.00	1,866.50
319350			75	TIDHM3	75.00	0.00	75.00	225.00	0.00	0.00	225.00
	25	750		TOT 10	8,735.00	1,896.00	6,839.00	683.90	0.00	0.00	683.90
Zone 2	1,251	37,530	10,955 29%	TID: TOT:	10,955.00 1,180,018.47	0.00 47,925.00	10,955.00 1,132,093.47	34,600.50 116,353.47	126.60 476.03	18.99 71.40	34,746.09 116,900.90
005626			4,887	TIDHM3	4,887.00	0.00	4,887.00	14,661.00	0.00	0.00	14,661.00
	261	7,830		TOT 10	737,828.00	0.00	737,828.00	73,782.80	0.00	0.00	73,782.80
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		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	450		TOT 10	9,525.00	9,525.00	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			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	10	300		TOT 10	9,075.00	8,700.00	375.00	37.50	0.00	0.00	37.50
221050			946	TIDHM3	946.00	0.00	946.00	2,838.00	0.00	0.00	2,838.00
	50	1,500		TOT 10	152,794.28	0.00	152,794.28	15,279.43	0.00	0.00	15,279.43
304855			96	TIDOL4	96.00	0.00	96.00	432.00	0.00	0.00	432.00
	22	660		TOT 10	13,819.50	0.00	13,819.50	1,381.95	0.00	0.00	1,381.95
316362			566	TIDOL4	566.00	0.00	566.00	2,547.00	0.00	0.00	2,547.00
	140	4,200		TOT 10	71,954.38	0.00	71,954.38	7,195.44	0.00	0.00	7,195.44



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

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Zone 3	532	15,960	6,500 41%	TID: TOT:	6,500.00 1,000,441.16	0.00 23,670.00	6,500.00 976,771.16	20,493.00 97,677.12	0.00 0.00	0.00 0.00	20,493.00 97,677.12
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	11,255.00	11,255.00	0.00	0.00	0.00	0.00	0.00
005830			2,533	TIDHM3	2,533.00	0.00	2,533.00	7,599.00	0.00	0.00	7,599.00
	143	4,290		TOT 10	147,425.14	0.00	147,425.14	14,742.51	0.00	0.00	14,742.51
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	540		TOT 10	11,680.00	11,680.00	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	10,243.00	10,243.00	0.00	0.00	0.00	0.00	0.00
007438			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
	23	690		TOT 10	12,371.30	12,050.00	321.30	32.13	0.00	0.00	32.13
007628			110	TIDHM3	110.00	0.00	110.00	330.00	0.00	0.00	330.00
	62	1,860		TOT 10	26,023.00	14,200.00	11,823.00	1,182.30	0.00	0.00	1,182.30
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	600		TOT 10	12,950.00	12,950.00	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	8,265.00	8,265.00	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	3,585.00	0.00	3,585.00	358.50	0.00	0.00	358.50
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	870		TOT 10	13,938.00	13,938.00	0.00	0.00	0.00	0.00	0.00
320592			206	TIDHM3	206.00	0.00	206.00	618.00	0.00	0.00	618.00
	18	540		TOT 10	18,971.00	0.00	18,971.00	1,897.10	0.00	0.00	1,897.10
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	300		TOT 10	5,900.00	5,900.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,580	2,889 25%	TID: TOT:	2,889.00 282,606.44	0.00 100,481.00	2,889.00 182,125.44	8,667.00 18,212.54	0.00 0.00	0.00 0.00	8,667.00 18,212.54
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	5,995.00	5,995.00	0.00	0.00	0.00	0.00	0.00



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001101			301	TIDHM3	301.00	0.00	301.00	903.00	0.00	0.00	903.00
	15	450		TOT 10	21,482.59	0.00	21,482.59	2,148.26	0.00	0.00	2,148.26
002438			196	TIDHM3	196.00	0.00	196.00	588.00	0.00	0.00	588.00
	10	300		TOT 10	37,075.30	0.00	37,075.30	3,707.53	0.00	0.00	3,707.53
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
005796			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		TOT 10	6,945.00	6,945.00	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	510		TOT 10	4,400.00	4,400.00	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	10,385.00	10,385.00	0.00	0.00	0.00	0.00	0.00
007461			35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
	14	420		TOT 10	4,841.74	0.00	4,841.74	484.17	0.00	0.00	484.17
007961			81	TIDHM3	81.00	0.00	81.00	243.00	0.00	0.00	243.00
	22	660		TOT 10	8,216.00	0.00	8,216.00	821.60	0.00	0.00	821.60
008058			120	TIDHM3	120.00	0.00	120.00	360.00	0.00	0.00	360.00
	15	450		TOT 10	10,802.00	0.00	10,802.00	1,080.20	0.00	0.00	1,080.20
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
008711			141	TIDHM3	141.00	0.00	141.00	423.00	0.00	0.00	423.00
	15	450		TOT 10	9,717.00	0.00	9,717.00	971.70	0.00	0.00	971.70
319810			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		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	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
Zone 5	218	6,540	874	TID:	874.00	0.00	874.00	2,622.00	0.00	0.00	2,622.00
			13%	TOT:	119,859.63	27,725.00	92,134.63	9,213.46	0.00	0.00	9,213.46



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Report Totals:	5,845	175,350	63,855	36%	63,855.00	0.00	63,855.00	208,854.00	126.60	18.99	208,999.59
					8,522,563.25	315,453.00	8,207,110.25	880,971.70	1,539.83	230.97	882,742.50