City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000259			644	TIDOL4	644.00	0.00	644.00	2,898.00	0.00	0.00	2,898.00
	1	30		TOT 10	3,962.00	0.00	3,962.00	396.20	0.00	0.00	396.20
	1	30		TOT 12	34,550.00	0.00	34,550.00	4,146.00	0.00	0.00	4,146.00
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	7,020.00	7,020.00	0.00	0.00	0.00	0.00	0.00
000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	4,925.00	4,925.00	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	17,950.00	17,950.00	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	9,625.00	9,625.00	0.00	0.00	0.00	0.00	0.00
001598			409	TIDHM3	409.00	0.00	409.00	1,227.00	0.00	0.00	1,227.00
	17	510		TOT 10	28,681.09	0.00	28,681.09	2,868.11	0.00	0.00	2,868.11
001620			1,785	TIDHM3	1,785.00	0.00	1,785.00	5,355.00	0.00	0.00	5,355.00
	89	2,670		TOT 10	264,927.87	0.00	264,927.87	26,492.79	0.00	0.00	26,492.79
001707			58	TIDHM3	58.00	0.00	58.00	174.00	17.40	2.61	194.01
	14	420		TOT 10	8,939.00	0.00	8,939.00	893.90	89.39	13.41	996.70
002352			514	TIDOL4	514.00	0.00	514.00	2,313.00	0.00	0.00	2,313.00
	1	30		TOT 10	23,421.69	0.00	23,421.69	2,342.17	0.00	0.00	2,342.17
002687			1,462	TIDHM3	1,462.00	0.00	1,462.00	4,386.00	0.00	0.00	4,386.00
	116	3,480		TOT 10	97,353.71	0.00	97,353.71	9,735.37	0.00	0.00	9,735.37
002800			1,772	TIDHM3	1,772.00	0.00	1,772.00	5,316.00	0.00	0.00	5,316.00
	74	2,220		TOT 10	100,533.00	0.00	100,533.00	10,053.30	0.00	0.00	10,053.30
002864			70	TIDHM3	70.00	0.00	70.00	210.00	0.00	0.00	210.00
	16	480		TOT 10	6,740.88	0.00	6,740.88	674.09	0.00	0.00	674.09
003519			817	TIDHM3	817.00	0.00	817.00	2,451.00	0.00	0.00	2,451.00
	60	1,800		TOT 10	93,320.00	0.00	93,320.00	9,332.00	0.00	0.00	9,332.00
003904			312	TIDHM3	312.00	0.00	312.00	936.00	0.00	0.00	936.00
	24	720		TOT 10	40,357.66	0.00	40,357.66	4,035.77	0.00	0.00	4,035.77

Date Printed: 08/12/2015

City of South Lake Tahoe
Motel Analysis by Zone
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003905			171	TIDHM3	171.00	0.00	171.00	513.00	0.00	0.00	513.00
	18	540		TOT 10	21,067.72	0.00	21,067.72	2,106.77	0.00	0.00	2,106.77
003906			775	TIDHM3	775.00	0.00	775.00	2,325.00	0.00	0.00	2,325.00
	38	1,140		TOT 10	51,130.76	0.00	51,130.76	5,113.08	0.00	0.00	5,113.08
004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	6,267.00	6,267.00	0.00	0.00	0.00	0.00	0.00
004300			1,026	TIDHM3	1,026.00	0.00	1,026.00	3,078.00	0.00	0.00	3,078.00
	68	2,040		TOT 10	66,464.57	0.00	66,464.57	6,646.46	0.00	0.00	6,646.46
004994			214	TIDHM3	214.00	0.00	214.00	642.00	64.20	9.63	0.00
	20	600		TOT 10	30,019.75	0.00	30,019.75	3,001.98	300.20	45.03	0.00
005280			1,063	TIDHM3	1,063.00	0.00	1,063.00	3,189.00	0.00	0.00	3,189.00
	65	1,950		TOT 10	64,127.70	0.00	64,127.70	6,412.77	0.00	0.00	6,412.77
005413			212	TIDHM3	212.00	0.00	212.00	636.00	0.00	0.00	636.00
	30	900		TOT 10	18,279.64	0.00	18,279.64	1,827.96	0.00	0.00	1,827.96
005546			1,005	TIDHM3	1,005.00	0.00	1,005.00	3,015.00	301.50	45.23	3,361.73
	51	1,530		TOT 10	123,802.90	0.00	123,802.90	12,380.29	1,238.03	185.70	13,804.02
005628			177	TIDHM3	177.00	0.00	177.00	531.00	53.10	7.97	592.07
	57	1,710		TOT 10	22,063.98	15,340.00	6,723.98	672.40	67.24	10.09	611.33
005734			83	TIDHM3	83.00	0.00	83.00	249.00	0.00	0.00	249.00
	34	1,020		TOT 10	19,534.00	0.00	19,534.00	1,953.40	0.00	0.00	1,953.40
006329			203	TIDHM3	203.00	0.00	203.00	609.00	0.00	0.00	609.00
	32	960		TOT 10	24,628.00	730.00	23,898.00	2,389.80	0.00	0.00	2,389.80
006388			1,561	TIDHM3	1,561.00	0.00	1,561.00	4,683.00	0.00	0.00	4,683.00
	90	2,700		TOT 10	432,569.00	0.00	432,569.00	43,256.90	0.00	0.00	43,256.90
006787			126	TIDHM3	126.00	0.00	126.00	378.00	0.00	0.00	378.00
	23	690		TOT 10	16,521.36	1,503.00	15,018.36	1,501.84	0.00	0.00	1,501.84
006812			293	TIDHM3	293.00	0.00	293.00	879.00	0.00	0.00	879.00
	36	1,080		TOT 10	26,577.07	0.00	26,577.07	2,657.71	0.00	0.00	2,657.71
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31	930		TOT 10	14,579.55	14,579.55	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

Date Printed: 08/12/2015

City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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
007435...	4	120		TOT 10	0.00	0.00	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
206055			2,275	TIDHM3	2,275.00	0.00	2,275.00	6,825.00	0.00	0.00	6,825.00
	118	3,540		TOT 10	327,878.60	46,255.00	281,623.60	28,162.36	0.00	0.00	28,162.36
220161			403	TIDOL4	403.00	0.00	403.00	1,813.50	0.00	0.00	1,813.50
	103	3,090		TOT 10	54,927.00	0.00	54,927.00	5,492.70	0.00	0.00	5,492.70
305398			52	TIDHM3	52.00	0.00	52.00	156.00	0.00	0.00	156.00
	22	660		TOT 10	9,619.00	5,665.00	3,954.00	395.40	0.00	0.00	395.40
306589			921	TIDHM3	921.00	0.00	921.00	2,763.00	0.00	0.00	2,763.00
	58	1,740		TOT 10	76,424.72	0.00	76,424.72	7,642.47	0.00	0.00	7,642.47
306623			2,251	TIDHM3	2,251.00	0.00	2,251.00	6,753.00	0.00	0.00	6,753.00
	98	2,940		TOT 10	261,810.00	0.00	261,810.00	26,181.00	0.00	0.00	26,181.00
310535			9	TIDHM3	9.00	0.00	9.00	27.00	0.00	0.00	27.00
	8	240		TOT 10	5,122.73	3,900.00	1,222.73	122.27	0.00	0.00	122.27
317374			314	TIDHM3	314.00	0.00	314.00	942.00	0.00	0.00	942.00
	19	570		TOT 10	41,795.40	0.00	41,795.40	4,179.54	0.00	0.00	4,179.54
317409			62	TIDHM3	62.00	0.00	62.00	186.00	0.00	0.00	186.00
	15	450		TOT 10	6,467.00	0.00	6,467.00	646.70	0.00	0.00	646.70
318130			2,016	TIDOL4	2,016.00	0.00	2,016.00	9,072.00	0.00	0.00	9,072.00
	258	7,740		TOT 12	362,070.82	0.00	362,070.82	43,448.50	0.00	0.00	43,448.50
318812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	660		TOT 10	12,415.00	12,415.00	0.00	0.00	0.00	0.00	0.00
318813			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	570		TOT 10	11,625.00	11,625.00	0.00	0.00	0.00	0.00	0.00
319123			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	5	150		TOT 10	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00
319530			226	TIDHM3	226.00	0.00	226.00	678.00	0.00	0.00	678.00
	39	1,170		TOT 10	28,186.62	7,975.00	20,211.62	2,021.16	0.00	0.00	2,021.16
319714			1,850	TIDHM3	1,850.00	0.00	1,850.00	5,550.00	0.00	0.00	5,550.00
	145	4,350		TOT 10	142,017.50	0.00	142,017.50	14,201.75	0.00	0.00	14,201.75

Date Printed: 08/12/2015

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320075			7,297	TIDHM3	7,297.00	0.00	7,297.00	21,891.00	0.00	0.00	21,891.00
	400	12,000		TOT 12	1,113,941.91	0.00	1,113,941.91	133,673.03	0.00	0.00	133,673.03
320927			1,688	TIDHM3	1,688.00	0.00	1,688.00	5,064.00	0.00	0.00	5,064.00
	62	1,860		TOT 10	174,674.60	0.00	174,674.60	17,467.46	0.00	0.00	17,467.46
321262			3,426	TIDOL4	3,425.78	0.00	3,425.78	15,416.01	0.00	0.00	15,416.01
	449	13,470		TOT 12	636,817.75	0.00	636,817.75	76,418.13	0.00	0.00	76,418.13
321263			2,030	TIDOL4	2,030.00	0.00	2,030.00	9,135.00	0.00	0.00	9,135.00
	332	9,960		TOT 12	431,121.87	0.00	431,121.87	51,734.62	0.00	0.00	51,734.62
321559			93	TIDHM3	93.00	0.00	93.00	279.00	0.00	0.00	279.00
	14	420		TOT 10	13,778.55	0.00	13,778.55	1,377.86	0.00	0.00	1,377.86
321563			3	TIDHM3	3.00	0.00	3.00	9.00	0.00	0.00	9.00
	20	600		TOT 10	6,959.00	6,772.00	187.00	18.70	0.00	0.00	18.70
Zone 1	3,356	100,680	39,668	TID:	39,667.78	0.00	39,667.78	132,552.51	436.20	65.44	132,338.32
			39%	TOT:	5,401,192.97	176,146.55	5,225,046.42	574,074.71	1,694.86	254.23	572,538.19
000607			61	TIDHM3	61.00	0.00	61.00	183.00	0.00	0.00	183.00
	29	870		TOT 10	14,630.00	9,605.00	5,025.00	502.50	0.00	0.00	502.50
001090			294	TIDHM3	294.00	0.00	294.00	882.00	0.00	0.00	882.00
	32	960		TOT 10	24,044.31	1,916.00	22,128.31	2,212.83	0.00	0.00	2,212.83
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	11,887.00	11,887.00	0.00	0.00	0.00	0.00	0.00
002276			65	TIDHM3	65.00	0.00	65.00	195.00	0.00	0.00	195.00
	34	1,020		TOT 10	16,930.00	11,390.00	5,540.00	554.00	0.00	0.00	554.00
004166			855	TIDHM3	855.00	0.00	855.00	2,565.00	0.00	0.00	2,565.00
	59	1,770		TOT 10	70,249.90	0.00	70,249.90	7,024.99	0.00	0.00	7,024.99
004919			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00
	12	360		TOT 10	22,017.59	0.00	22,017.59	2,201.76	0.00	0.00	2,201.76
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			383	TIDHM3	383.00	0.00	383.00	1,149.00	0.00	0.00	1,149.00
	24	720		TOT 10	49,033.57	0.00	49,033.57	4,903.36	0.00	0.00	4,903.36

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006383			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	3.00
	12	360		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007064			1,176	TIDHM3	1,176.00	0.00	1,176.00	3,528.00	352.80	52.92	3,933.72
	54	1,620		TOT 12	97,900.85	0.00	97,900.85	11,748.10	1,174.81	176.22	13,099.13
007395			393	TIDHM3	393.00	0.00	393.00	1,179.00	0.00	0.00	1,179.00
	36	1,080		TOT 10	26,110.61	2,515.00	23,595.61	2,359.56	0.00	0.00	2,359.56
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	9,875.00	9,875.00	0.00	0.00	0.00	0.00	0.00
201239			431	TIDOL4	431.00	0.00	431.00	1,939.50	0.00	0.00	1,939.50
	74	2,220		TOT 10	50,123.00	0.00	50,123.00	5,012.30	0.00	0.00	5,012.30
304857			533	TIDHM3	533.00	0.00	533.00	1,599.00	159.90	23.99	1,782.89
	70	2,100		TOT 10	34,534.14	0.00	34,534.14	3,453.41	345.34	51.80	3,850.55
305636			1,730	TIDHM3	1,730.00	0.00	1,730.00	5,190.00	0.00	0.00	5,190.00
	99	2,970		TOT 10	224,504.06	0.00	224,504.06	22,450.41	0.00	0.00	22,450.41
306372			690	TIDHM3	690.00	0.00	690.00	2,070.00	0.00	0.00	2,070.00
	44	1,320		TOT 10	51,376.87	0.00	51,376.87	5,137.69	0.00	0.00	5,137.69
307818			251	TIDOL4	251.00	0.00	251.00	1,129.50	112.95	16.94	1,259.39
	45	1,350		TOT 10	21,179.60	0.00	21,179.60	2,117.96	211.80	31.77	2,361.53
309778			444	TIDOL4	444.00	0.00	444.00	1,998.00	0.00	0.00	1,998.00
	160	4,800		TOT 10	64,888.23	0.00	64,888.23	6,488.82	0.00	0.00	6,488.82
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			825	TIDHM3	825.00	0.00	825.00	2,475.00	0.00	0.00	2,475.00
	112	3,360		TOT 10	85,402.00	0.00	85,402.00	8,540.20	0.00	0.00	8,540.20
316797			168	TIDHM3	168.00	0.00	168.00	504.00	0.00	0.00	504.00
	37	1,110		TOT 10	13,065.21	7,100.00	5,965.21	596.52	0.00	0.00	596.52
316832			195	TIDHM3	195.00	0.00	195.00	585.00	0.00	0.00	585.00
	28	840		TOT 10	24,523.00	0.00	24,523.00	2,452.30	0.00	0.00	2,452.30
317949			168	TIDHM3	168.00	0.00	168.00	504.00	0.00	0.00	504.00

Date Printed: 08/12/2015

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317949...	28	840		TOT 10	10,555.00	1,600.00	8,955.00	895.50	0.00	0.00	895.50
318098			818	TIDHM3	818.00	0.00	818.00	2,454.00	0.00	0.00	2,454.00
	120	3,600		TOT 10	72,240.00	50.00	72,190.00	7,219.00	0.00	0.00	7,219.00
319116			72	TIDHM3	72.00	0.00	72.00	216.00	0.00	0.00	216.00
	9	270		TOT 10	19,340.00	0.00	19,340.00	1,934.00	0.00	0.00	1,934.00
319350			103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
	24	720		TOT 10	10,964.00	2,944.00	8,020.00	802.00	0.00	0.00	802.00
Zone 2	1,238	37,140	9,794	TID:	9,794.00	0.00	9,794.00	31,074.00	625.65	93.85	31,793.50
			26%	TOT:	1,025,373.94	58,882.00	966,491.94	98,607.21	1,731.95	259.79	100,598.95
005626			3,903	TIDHM3	3,903.00	0.00	3,903.00	11,709.00	0.00	0.00	11,709.00
	261	7,830		TOT 10	609,989.00	0.00	609,989.00	60,998.90	0.00	0.00	60,998.90
007447			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	9,150.00	9,150.00	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			7	TIDHM3	7.00	0.00	7.00	21.00	0.00	0.00	21.00
	10	300		TOT 10	8,975.00	8,125.00	850.00	85.00	0.00	0.00	85.00
221050			932	TIDHM3	932.00	0.00	932.00	2,796.00	0.00	0.00	2,796.00
	50	1,500		TOT 10	138,973.93	0.00	138,973.93	13,897.39	0.00	0.00	13,897.39
304855			39	TIDOL4	39.00	0.00	39.00	175.50	0.00	0.00	175.50
	22	660		TOT 10	5,025.40	0.00	5,025.40	502.54	0.00	0.00	502.54
311083			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	10	300		TOT 10	445.00	0.00	445.00	44.50	0.00	0.00	44.50
316362			468	TIDOL4	468.00	0.00	468.00	2,106.00	0.00	0.00	2,106.00
	140	4,200		TOT 10	67,330.54	0.00	67,330.54	6,733.05	0.00	0.00	6,733.05
Zone 3	534	16,020	5,354	TID:	5,354.00	0.00	5,354.00	16,822.50	0.00	0.00	16,822.50
			33%	TOT:	839,888.87	17,275.00	822,613.87	82,261.38	0.00	0.00	82,261.38
001254			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	22	660		TOT 10	11,650.00	11,650.00	0.00	0.00	0.00	0.00	0.00

Date Printed: 08/12/2015

City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of Jun 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
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	420		TOT 10	7,760.00	7,760.00	0.00	0.00	0.00	0.00	0.00
005830			2,779	TIDHM3	2,779.00	0.00	2,779.00	8,337.00	0.00	0.00	8,337.00
	143	4,290		TOT 10	153,345.71	0.00	153,345.71	15,334.57	0.00	0.00	15,334.57
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	9,500.00	9,500.00	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	9,006.00	9,006.00	0.00	0.00	0.00	0.00	0.00
007438			10	TIDHM3	10.00	0.00	10.00	30.00	0.00	0.00	30.00
	19	570		TOT 10	12,922.00	12,400.00	522.00	52.20	0.00	0.00	52.20
007628			150	TIDHM3	150.00	0.00	150.00	450.00	0.00	0.00	450.00
	62	1,860		TOT 10	22,069.60	5,923.00	16,146.60	1,614.66	0.00	0.00	1,614.66
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	420		TOT 10	8,690.00	8,690.00	0.00	0.00	0.00	0.00	0.00
305303			56	TIDHM3	56.00	0.00	56.00	168.00	0.00	0.00	168.00
	18	540		TOT 10	7,890.00	2,900.00	4,990.00	499.00	0.00	0.00	499.00
320592			181	TIDHM3	181.00	0.00	181.00	543.00	0.00	0.00	543.00
	18	540		TOT 10	16,513.00	0.00	16,513.00	1,651.30	0.00	0.00	1,651.30
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		TOT 10	4,950.00	4,950.00	0.00	0.00	0.00	0.00	0.00
Zone 4	357	10,710	3,176	TID:	3,176.00	0.00	3,176.00	9,528.00	0.00	0.00	9,528.00
			30%	TOT:	264,296.31	72,779.00	191,517.31	19,151.73	0.00	0.00	19,151.73
001101			355	TIDHM3	355.00	0.00	355.00	1,065.00	0.00	0.00	1,065.00
	15	450		TOT 10	26,123.18	0.00	26,123.18	2,612.32	0.00	0.00	2,612.32
002331			201	TIDHM3	201.00	0.00	201.00	603.00	0.00	0.00	603.00
	21	630		TOT 10	20,595.00	0.00	20,595.00	2,059.50	0.00	0.00	2,059.50
002438			175	TIDHM3	175.00	0.00	175.00	525.00	0.00	0.00	525.00
	9	270		TOT 10	35,244.62	0.00	35,244.62	3,524.46	0.00	0.00	3,524.46
004865			180	TIDHM3	180.00	0.00	180.00	540.00	54.00	8.10	0.00
	15	450		TOT 10	11,358.20	0.00	11,358.20	1,135.82	113.58	17.04	0.00

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006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	4,120.00	4,120.00	0.00	0.00	0.00	0.00	0.00
007461			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	420		TOT 10	700.00	0.00	700.00	70.00	0.00	0.00	70.00
007490			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	210		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007961			123	TIDHM3	123.00	0.00	123.00	369.00	0.00	0.00	369.00
	22	660		TOT 10	8,131.00	0.00	8,131.00	813.10	0.00	0.00	813.10
319810			15	TIDHM3	15.00	0.00	15.00	45.00	0.00	0.00	45.00
	16	480		TOT 10	21,620.00	0.00	21,620.00	2,162.00	0.00	0.00	2,162.00
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	146	4,380	1,049	TID:	1,049.00	0.00	1,049.00	3,147.00	54.00	8.10	2,607.00
			24%	TOT:	127,892.00	4,120.00	123,772.00	12,377.20	113.58	17.04	11,241.38
Report Totals:	5,631	168,930	59,041	35%	59,040.78	0.00	59,040.78	193,124.01	1,115.85	167.39	193,089.32
					7,658,644.09	329,202.55	7,329,441.54	786,472.23	3,540.39	531.06	785,791.63

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