



City of South Lake Tahoe
Motel Analysis by Zone
TOT and TID Collected for the Month of May 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	620		TOT 10	12,475.00	12,475.00	0.00	0.00	0.00	0.00	0.00
000259			371	TIDOL4	371.00	0.00	371.00	1,669.50	0.00	0.00	1,669.50
	1	31		TOT 10	658.00	0.00	658.00	65.80	0.00	0.00	65.80
	1	31		TOT 12	28,253.00	0.00	28,253.00	3,390.36	0.00	0.00	3,390.36
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	496		TOT 10	4,945.00	4,945.00	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	713		TOT 10	19,180.00	19,180.00	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	992		TOT 10	9,250.00	9,250.00	0.00	0.00	0.00	0.00	0.00
001620			948	TIDHM3	948.00	0.00	948.00	2,844.00	0.00	0.00	2,844.00
	89	2,759		TOT 10	128,651.68	0.00	128,651.68	12,865.17	0.00	0.00	12,865.17
002352			196	TIDOL4	196.00	0.00	196.00	882.00	0.00	0.00	882.00
	1	31		TOT 10	7,773.74	0.00	7,773.74	777.37	0.00	0.00	777.37
002800			1,064	TIDHM3	1,064.00	0.00	1,064.00	3,192.00	0.00	0.00	3,192.00
	74	2,294		TOT 10	52,100.00	0.00	52,100.00	5,210.00	0.00	0.00	5,210.00
002864			28	TIDHM3	28.00	0.00	28.00	84.00	0.00	0.00	84.00
	16	496		TOT 10	2,853.31	0.00	2,853.31	285.33	0.00	0.00	285.33
003904			288	TIDHM3	288.00	0.00	288.00	864.00	0.00	0.00	864.00
	24	744		TOT 10	37,648.67	0.00	37,648.67	3,764.87	0.00	0.00	3,764.87
003905			102	TIDHM3	102.00	0.00	102.00	306.00	0.00	0.00	306.00
	18	558		TOT 10	13,046.22	0.00	13,046.22	1,304.62	0.00	0.00	1,304.62
003906			684	TIDHM3	684.00	0.00	684.00	2,052.00	0.00	0.00	2,052.00
	38	1,178		TOT 10	36,764.00	0.00	36,764.00	3,676.40	0.00	0.00	3,676.40
003983			2	TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00
	1	31		TOT 10	234.35	0.00	234.35	23.44	0.00	0.00	23.44
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	186		TOT 10	2,225.00	2,225.00	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	31		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	372		TOT 10	7,200.00	7,200.00	0.00	0.00	0.00	0.00	0.00
004300			713	TIDHM3	713.00	0.00	713.00	2,139.00	0.00	0.00	2,139.00
	68	2,108		TOT 10	40,931.93	0.00	40,931.93	4,093.19	0.00	0.00	4,093.19
004994			146	TIDHM3	146.00	0.00	146.00	438.00	0.00	0.00	438.00
	20	620		TOT 10	14,008.44	0.00	14,008.44	1,400.84	0.00	0.00	1,400.84
005280			910	TIDHM3	910.00	0.00	910.00	2,730.00	273.00	40.95	3,043.95
	65	2,015		TOT 10	49,890.00	0.00	49,890.00	4,989.00	0.00	0.00	4,989.00
005413			113	TIDHM3	113.00	0.00	113.00	339.00	0.00	0.00	339.00
	30	930		TOT 10	8,362.00	0.00	8,362.00	836.20	0.00	0.00	836.20
005546			867	TIDHM3	867.00	0.00	867.00	2,601.00	0.00	0.00	2,601.00
	51	1,581		TOT 10	108,087.99	0.00	108,087.99	10,808.80	0.00	0.00	10,808.80
005627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	5,490.00	5,490.00	0.00	0.00	0.00	0.00	0.00
005628			153	TIDHM3	153.00	0.00	153.00	459.00	0.00	0.00	459.00
	57	1,767		TOT 10	8,364.82	0.00	8,364.82	836.48	0.00	0.00	836.48
005734			40	TIDHM3	40.00	0.00	40.00	120.00	0.00	0.00	120.00
	34	1,054		TOT 10	6,223.50	0.00	6,223.50	622.35	0.00	0.00	622.35
006329			147	TIDHM3	147.00	0.00	147.00	441.00	0.00	0.00	441.00
	32	992		TOT 10	13,773.00	0.00	13,773.00	1,377.30	0.00	0.00	1,377.30
006388			1,095	TIDHM3	1,095.00	0.00	1,095.00	3,285.00	0.00	0.00	3,285.00
	90	2,790		TOT 10	287,172.91	0.00	287,172.91	28,717.29	0.00	0.00	28,717.29
006787			92	TIDHM3	91.75	0.00	91.75	275.25	0.00	0.00	275.25
	23	713		TOT 10	9,018.50	0.00	9,018.50	901.85	0.00	0.00	901.85
006812			109	TIDHM3	109.00	0.00	109.00	327.00	0.00	0.00	327.00
	36	1,116		TOT 10	9,677.91	0.00	9,677.91	967.79	0.00	0.00	967.79
007291			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	1,023		TOT 10	15,570.00	15,570.00	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	217		TOT 10	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00
007696			178	TIDHM3	178.00	0.00	178.00	534.00	0.00	0.00	534.00



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007696	38	1,178		TOT 10	24,094.90	0.00	24,094.90	2,409.49	0.00	0.00	2,409.49
008124			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	116	3,596		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008125			752	TIDHM3	752.00	0.00	752.00	2,256.00	0.00	0.00	2,256.00
	60	1,860		TOT 10	71,247.00	0.00	71,247.00	7,124.70	0.00	0.00	7,124.70
008394			88	TIDHM3	88.00	0.00	88.00	264.00	0.00	0.00	264.00
	17	527		TOT 10	9,001.70	0.00	9,001.70	900.17	0.00	0.00	900.17
008520			103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
	14	434		TOT 10	8,779.08	1,125.00	7,654.08	765.41	0.00	0.00	765.41
206055			1,196	TIDHM3	1,196.00	0.00	1,196.00	3,588.00	0.00	0.00	3,588.00
	118	3,658		TOT 10	147,916.00	0.00	147,916.00	14,791.60	0.00	0.00	14,791.60
220161			227	TIDOL4	227.00	0.00	227.00	1,021.50	0.00	0.00	1,021.50
	103	3,193		TOT 10	31,488.00	0.00	31,488.00	3,148.80	0.00	0.00	3,148.80
305398			192	TIDHM3	192.00	0.00	192.00	576.00	0.00	0.00	576.00
	22	682		TOT 10	11,100.00	0.00	11,100.00	1,110.00	0.00	0.00	1,110.00
306589			826	TIDHM3	826.00	0.00	826.00	2,478.00	0.00	0.00	2,478.00
	58	1,798		TOT 10	55,436.93	0.00	55,436.93	5,543.69	0.00	0.00	5,543.69
306623			2,083	TIDHM3	2,083.00	0.00	2,083.00	6,249.00	0.00	0.00	6,249.00
	98	3,038		TOT 10	194,885.99	0.00	194,885.99	19,488.60	0.00	0.00	19,488.60
310535			14	TIDHM3	14.00	0.00	14.00	42.00	0.00	0.00	42.00
	9	279		TOT 10	4,254.55	2,860.00	1,394.55	139.46	0.00	0.00	139.46
317374			246	TIDHM3	246.00	0.00	246.00	738.00	0.00	0.00	738.00
	19	589		TOT 10	27,607.00	0.00	27,607.00	2,760.70	0.00	0.00	2,760.70
317409			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	15	465		TOT 10	2,163.00	0.00	2,163.00	216.30	0.00	0.00	216.30
318130			1,578	TIDOL4	1,578.00	0.00	1,578.00	7,101.00	0.00	0.00	7,101.00
	364	11,284		TOT 12	244,142.08	0.00	244,142.08	29,297.05	0.00	0.00	29,297.05
318812			23	TIDHM3	23.00	0.00	23.00	69.00	0.00	0.00	69.00
	22	682		TOT 10	12,739.00	12,143.00	596.00	59.60	0.00	0.00	59.60
318813			21	TIDHM3	21.00	0.00	21.00	63.00	0.00	0.00	63.00
	19	589		TOT 10	12,271.00	12,035.00	236.00	23.60	0.00	0.00	23.60



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319123			6	TIDHM3	6.00	0.00	6.00	18.00	0.00	0.00	18.00
	6	186		TOT 10	4,450.00	3,900.00	550.00	55.00	0.00	0.00	55.00
319530			146	TIDHM3	146.00	0.00	146.00	438.00	0.00	0.00	438.00
	40	1,240		TOT 10	19,172.72	6,975.00	12,197.72	1,219.77	0.00	0.00	1,219.77
319714			1,181	TIDHM3	1,181.00	0.00	1,181.00	3,543.00	0.00	0.00	3,543.00
	145	4,495		TOT 10	90,438.50	4,945.00	85,493.50	8,549.35	0.00	0.00	8,549.35
320075			5,100	TIDHM3	5,100.00	0.00	5,100.00	15,300.00	0.00	0.00	15,300.00
	400	12,400		TOT 12	581,937.91	0.00	581,937.91	69,832.55	0.00	0.00	69,832.55
320927			1,476	TIDHM3	1,476.00	0.00	1,476.00	4,428.00	0.00	0.00	4,428.00
	62	1,922		TOT 10	105,650.90	0.00	105,650.90	10,565.09	0.00	0.00	10,565.09
321262			2,855	TIDOL4	2,855.00	0.00	2,855.00	12,847.50	0.00	0.00	12,847.50
	449	13,919		TOT 12	392,974.46	0.00	392,974.46	47,156.94	0.00	0.00	47,156.94
321263			1,582	TIDOL4	1,582.00	0.00	1,582.00	7,119.00	0.00	0.00	7,119.00
	332	10,292		TOT 12	288,326.80	0.00	288,326.80	34,599.22	0.00	0.00	34,599.22
321559			28	TIDHM3	28.00	0.00	28.00	84.00	0.00	0.00	84.00
	14	434		TOT 10	3,734.00	0.00	3,734.00	373.40	0.00	0.00	373.40
321563			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	20	620		TOT 10	9,065.00	8,871.00	194.00	19.40	0.00	0.00	19.40
Zone 1	3,491	108,221	27,995 26%	TID: TOT:	27,994.75 3,295,105.49	0.00 131,589.00	27,994.75 3,163,516.49	94,200.75 347,064.34	273.00 0.00	40.95 0.00	94,514.70 347,064.34
000607			149	TIDHM3	149.00	0.00	149.00	447.00	0.00	0.00	447.00
	29	899		TOT 10	11,250.00	0.00	11,250.00	1,125.00	0.00	0.00	1,125.00
001090			129	TIDHM3	129.00	0.00	129.00	387.00	0.00	0.00	387.00
	32	992		TOT 10	10,703.96	930.00	9,773.96	977.40	0.00	0.00	977.40
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	713		TOT 10	3,480.00	3,480.00	0.00	0.00	0.00	0.00	0.00
002276			162	TIDHM3	162.00	0.00	162.00	486.00	0.00	0.00	486.00
	34	1,054		TOT 10	13,949.00	0.00	13,949.00	1,394.90	0.00	0.00	1,394.90
004919			35	TIDHM3	35.00	0.00	35.00	105.00	0.00	0.00	105.00
	12	372		TOT 10	6,369.40	0.00	6,369.40	636.94	0.00	0.00	636.94



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005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	1,023		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006383			296	TIDHM3	296.00	0.00	296.00	888.00	0.00	0.00	888.00
	22	682		TOT 10	42,778.25	0.00	42,778.25	4,277.83	0.00	0.00	4,277.83
007064			1,354	TIDHM3	1,354.00	0.00	1,354.00	4,062.00	0.00	0.00	4,062.00
	54	1,674		TOT 12	125,043.63	0.00	125,043.63	15,005.24	0.00	0.00	15,005.24
007395			364	TIDHM3	364.00	0.00	364.00	1,092.00	0.00	0.00	1,092.00
	36	1,116		TOT 10	18,056.94	0.00	18,056.94	1,805.69	0.00	0.00	1,805.69
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	341		TOT 10	6,500.00	6,500.00	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	651		TOT 10	11,325.00	11,325.00	0.00	0.00	0.00	0.00	0.00
008123			309	TIDHM3	309.00	0.00	309.00	927.00	0.00	0.00	927.00
	38	1,178		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008517			372	TIDHM3	372.00	0.00	372.00	1,116.00	0.00	0.00	1,116.00
	60	1,860		TOT 10	28,341.34	0.00	28,341.34	2,834.13	0.00	0.00	2,834.13
008594			155	TIDHM3	155.00	0.00	155.00	465.00	0.00	0.00	465.00
	24	744		TOT 10	18,359.50	0.00	18,359.50	1,835.95	0.00	0.00	1,835.95
201239			122	TIDOL4	122.00	0.00	122.00	549.00	0.00	0.00	549.00
	74	2,294		TOT 10	13,961.00	0.00	13,961.00	1,396.10	0.00	0.00	1,396.10
304857			49	TIDHM3	49.00	0.00	49.00	147.00	0.00	0.00	147.00
	70	2,170		TOT 10	5,808.50	0.00	5,808.50	580.85	0.00	0.00	580.85
305636			836	TIDHM3	836.00	0.00	836.00	2,508.00	0.00	0.00	2,508.00
	99	3,069		TOT 10	101,823.92	0.00	101,823.92	10,182.39	0.00	0.00	10,182.39
306372			549	TIDHM3	549.00	0.00	549.00	1,647.00	0.00	0.00	1,647.00
	44	1,364		TOT 10	33,536.89	0.00	33,536.89	3,353.69	0.00	0.00	3,353.69
307818			164	TIDOL4	164.00	0.00	164.00	738.00	0.00	0.00	738.00
	45	1,395		TOT 10	13,560.97	0.00	13,560.97	1,356.10	0.00	0.00	1,356.10
309778			269	TIDOL4	269.00	0.00	269.00	1,210.50	0.00	0.00	1,210.50
	160	4,960		TOT 10	32,652.69	0.00	32,652.69	3,265.27	0.00	0.00	3,265.27
315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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315441	8	248		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316442			690	TIDHM3	690.00	0.00	690.00	2,070.00	0.00	0.00	2,070.00
	112	3,472		TOT 10	58,040.00	0.00	58,040.00	5,804.00	0.00	0.00	5,804.00
316832			129	TIDHM3	129.00	0.00	129.00	387.00	0.00	0.00	387.00
	28	868		TOT 10	12,918.00	0.00	12,918.00	1,291.80	0.00	0.00	1,291.80
317949			209	TIDHM3	209.00	0.00	209.00	627.00	0.00	0.00	627.00
	28	868		TOT 10	9,240.00	0.00	9,240.00	924.00	0.00	0.00	924.00
318098			409	TIDHM3	409.00	0.00	409.00	1,227.00	0.00	0.00	1,227.00
	120	3,720		TOT 10	36,054.29	0.00	36,054.29	3,605.43	0.00	0.00	3,605.43
319116			17	TIDHM3	17.00	0.00	17.00	51.00	0.00	0.00	51.00
	9	279		TOT 10	4,240.00	0.00	4,240.00	424.00	0.00	0.00	424.00
319350			45	TIDHM3	45.00	0.00	45.00	135.00	0.00	0.00	135.00
	25	775		TOT 10	6,119.00	2,174.00	3,945.00	394.50	0.00	0.00	394.50
Zone 2	1,251	38,781	6,813 18%	TID: TOT:	6,813.00 624,112.28	0.00 24,409.00	6,813.00 599,703.28	21,271.50 62,471.21	0.00 0.00	0.00 0.00	21,271.50 62,471.21
005626			2,654	TIDHM3	2,654.00	0.00	2,654.00	7,962.00	0.00	0.00	7,962.00
	261	8,091		TOT 10	332,108.00	0.00	332,108.00	33,210.80	0.00	0.00	33,210.80
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	248		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	465		TOT 10	10,225.00	10,225.00	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	806		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	0.00	0.00	3.00
	10	310		TOT 10	8,825.00	8,675.00	150.00	15.00	0.00	0.00	15.00
221050			642	TIDHM3	642.00	0.00	642.00	1,926.00	0.00	0.00	1,926.00
	50	1,550		TOT 10	81,776.62	0.00	81,776.62	8,177.66	0.00	0.00	8,177.66
304855			88	TIDOL4	88.00	0.00	88.00	396.00	39.60	5.94	441.54
	22	682		TOT 10	10,928.40	0.00	10,928.40	1,092.84	109.28	16.39	1,218.51
316362			432	TIDOL4	432.00	0.00	432.00	1,944.00	0.00	0.00	1,944.00



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

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316362	140	4,340		TOT 10	50,749.99	0.00	50,749.99	5,075.00	0.00	0.00	5,075.00
Zone 3	532	16,492	3,817 23%	TID: TOT:	3,817.00 500,058.01	0.00 24,345.00	3,817.00 475,713.01	12,231.00 47,571.30	39.60 109.28	5.94 16.39	12,276.54 47,696.97
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	465		TOT 10	9,570.00	9,570.00	0.00	0.00	0.00	0.00	0.00
005830			1,407	TIDHM3	1,407.00	0.00	1,407.00	4,221.00	0.00	0.00	4,221.00
	143	4,433		TOT 10	74,988.92	0.00	74,988.92	7,498.89	0.00	0.00	7,498.89
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	558		TOT 10	11,780.00	11,780.00	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	496		TOT 10	8,780.00	8,780.00	0.00	0.00	0.00	0.00	0.00
007438			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	23	713		TOT 10	10,514.00	10,125.00	389.00	38.90	0.00	0.00	38.90
007628			59	TIDHM3	59.00	0.00	59.00	177.00	0.00	0.00	177.00
	62	1,922		TOT 10	15,628.00	9,850.00	5,778.00	577.80	0.00	0.00	577.80
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	620		TOT 10	12,700.00	12,700.00	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	434		TOT 10	7,665.00	7,665.00	0.00	0.00	0.00	0.00	0.00
305303			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
	18	558		TOT 10	1,560.00	0.00	1,560.00	156.00	0.00	0.00	156.00
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	899		TOT 10	13,318.75	13,318.75	0.00	0.00	0.00	0.00	0.00
320592			139	TIDHM3	139.00	0.00	139.00	417.00	0.00	0.00	417.00
	18	558		TOT 10	10,664.00	0.00	10,664.00	1,066.40	0.00	0.00	1,066.40
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	310		TOT 10	7,350.00	7,350.00	0.00	0.00	0.00	0.00	0.00
Zone 4	386	11,966	1,622 14%	TID: TOT:	1,622.00 184,518.67	0.00 91,138.75	1,622.00 93,379.92	4,866.00 9,337.99	0.00 0.00	0.00 0.00	4,866.00 9,337.99



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000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	6,395.00	6,395.00	0.00	0.00	0.00	0.00	0.00
001101			203	TIDHM3	203.00	0.00	203.00	609.00	0.00	0.00	609.00
	15	465		TOT 10	11,520.00	0.00	11,520.00	1,152.00	0.00	0.00	1,152.00
002438			123	TIDHM3	123.00	0.00	123.00	369.00	0.00	0.00	369.00
	10	310		TOT 10	18,113.96	0.00	18,113.96	1,811.40	0.00	0.00	1,811.40
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	403		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005796			279	TIDHM3	279.00	0.00	279.00	837.00	0.00	0.00	0.00
	16	496		TOT 10	7,965.00	0.00	7,965.00	796.50	0.00	0.00	0.00
006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	527		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	589		TOT 10	10,085.00	10,085.00	0.00	0.00	0.00	0.00	0.00
007461			19	TIDHM3	19.00	0.00	19.00	57.00	0.00	0.00	57.00
	14	434		TOT 10	2,631.00	0.00	2,631.00	263.10	0.00	0.00	263.10
007961			57	TIDHM3	57.00	0.00	57.00	171.00	0.00	0.00	171.00
	22	682		TOT 10	4,574.00	0.00	4,574.00	457.40	0.00	0.00	457.40
008058			83	TIDHM3	83.00	0.00	83.00	249.00	0.00	0.00	249.00
	15	465		TOT 10	6,592.00	0.00	6,592.00	659.20	0.00	0.00	659.20
008561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21	651		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008711			26	TIDHM3	26.00	0.00	26.00	78.00	0.00	0.00	78.00
	15	465		TOT 10	2,663.55	0.00	2,663.55	266.36	0.00	0.00	266.36
319810			2	TIDHM3	2.00	0.00	2.00	6.00	0.00	0.00	6.00
	16	496		TOT 10	7,150.00	0.00	7,150.00	715.00	0.00	0.00	715.00
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	372		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zone 5	218	6,758	792	TID:	792.00	0.00	792.00	2,376.00	0.00	0.00	1,539.00
			12%	TOT:	80,989.51	19,780.00	61,209.51	6,120.96	0.00	0.00	5,324.46



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Report Totals:	5,878	182,218	41,039	23%	41,038.75	0.00	41,038.75	134,945.25	312.60	46.89	134,467.74
					4,684,783.96	291,261.75	4,393,522.21	472,565.80	109.28	16.39	471,894.97